



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
3/13/2023 THROUGH 4/10/2023

<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>
KURTZ BROS INC	2338163	04/04/2023	8.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2338163	04/04/2023	8.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2338163	04/04/2023	8.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2334066	03/13/2023	68.42	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334066	03/13/2023	20.12	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334066	03/13/2023	21.26	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338165	04/04/2023	44.52	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338165	04/04/2023	66.78	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338165	04/04/2023	21.26	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2334529	03/15/2023	11.45	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. UNIVERSAL #10630 OR EQUAL. VR# SCHOOL SMART PART# 027430
SCHOOL SPECIALTY LLC	2334529	03/15/2023	11.45	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2334529	03/15/2023	2.35	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
4	FY	2023	291.61					
KURTZ BROS INC	2338163	04/04/2023	18.08	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
1	FY	2023	18.08					
JRM FOODS LLC	2334244	03/14/2023	237.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SERVICE, CATERING **
JRM FOODS LLC	2334244	03/14/2023	9.98	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SERVICE, CATERING **
JRM FOODS LLC	2334244	03/14/2023	45.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
KURTZ BROS INC	2338163	04/04/2023	8.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2338163	04/04/2023	8.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
2	FY	2023	308.97					
BLICK ART MATERIALS LLC	2337236	03/30/2023	23.99	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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BLICK ART MATERIALS LLC	2337236	03/30/2023	4.39	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
COMPLETE PRINTER SOURCE	2335741	03/22/2023	8.78	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2335741	03/22/2023	10.76	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2335741	03/22/2023	12.79	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335741	03/22/2023	6.50	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND 3M VR# MMM5910341296
OFFICE THREE SIXTY INC	2336824	03/28/2023	19.94	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336824	03/28/2023	33.25	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCOTT ELECTRIC	2336417	03/27/2023	55.80	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
4	FY	2023	176.20					
MUNSON BUSINESS INTERIORS	2338142	04/04/2023	4,455.90	ACADEMIC SERVICES DIVISION	AO11052	0733	900XS	FURNITURE, OFFICE CHAIRS ONLY. JSI.
OFFICE THREE SIXTY INC	2334635	03/15/2023	102.91	ACADEMIC SERVICES DIVISION	AO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334635	03/15/2023	102.91	ACADEMIC SERVICES DIVISION	AO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334635	03/15/2023	70.15	ACADEMIC SERVICES DIVISION	AO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334635	03/15/2023	102.91	ACADEMIC SERVICES DIVISION	AO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SHI INTERNATIONAL CORP	2337411	03/31/2023	1,454.99	ACADEMIC SERVICES DIVISION	AO11052	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2337411	03/31/2023	116.99	ACADEMIC SERVICES DIVISION	AO11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2337411	03/31/2023	228.89	ACADEMIC SERVICES DIVISION	AO11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
3	FY	2023	6,635.65					
ADVENTURE PROMOTIONS LLC	2335863	03/23/2023	1,509.00	ACADEMIC SUPPORT SERVICES	SP11034	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2335863	03/23/2023	720.00	ACADEMIC SUPPORT SERVICES	SP11034	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AWARDS CENTER OF KENTUCKIANA	2338620	04/06/2023	1,682.72	ACADEMIC SUPPORT SERVICES	SP11170	0674	900XS	TROPHY **
BARNES AND NOBLE BOOKSELLERS	2335184	03/20/2023	209.00	ACADEMIC SUPPORT SERVICES	SP11033	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2335184	03/20/2023	107.30	ACADEMIC SUPPORT SERVICES	SP11033	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BOWLES MATTRESS CO	2337964	04/04/2023	2,800.00	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	BED/COT **
CDW LLC	2334799	03/16/2023	93.99	ACADEMIC SUPPORT SERVICES	SP11033	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2337689	04/03/2023	7.84	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP

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COMPLETE PRINTER SOURCE	2337689	04/03/2023	8.45	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2337689	04/03/2023	3.89	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR# 4003
COMPLETE PRINTER SOURCE	2337689	04/03/2023	4.78	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2337689	04/03/2023	12.89	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337689	04/03/2023	9.34	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2338641	04/06/2023	23.68	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2338641	04/06/2023	22.98	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2338641	04/06/2023	27.90	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2338641	04/06/2023	25.20	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2338641	04/06/2023	4.16	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
GOVCONNECTION INC	2336802	03/28/2023	101.82	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
HILLYARD KENTUCKY	2338480	04/06/2023	110.76	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2338480	04/06/2023	97.95	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2338480	04/06/2023	73.05	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2338480	04/06/2023	74.85	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2338480	04/06/2023	32.35	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2338652	04/06/2023	332.28	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2338652	04/06/2023	119.76	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2338652	04/06/2023	78.36	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2338653	04/06/2023	110.76	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2338653	04/06/2023	39.18	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KERR WORKPLACE SOLUTIONS	2336042	03/23/2023	643.43	ACADEMIC SUPPORT SERVICES	SP11052	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON VR #HON-683L SPECIFY COLOR**

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KYACAC	2333936	03/13/2023	750.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LIGHTSPEED PRODUCTIONS LLC	2338718	04/07/2023	500.00	ACADEMIC SUPPORT SERVICES	SP11170	0349	900XS	SERVICE, PHOTOGRAPHER **
OFFICE THREE SIXTY INC	2334637	03/15/2023	387.19	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338164	04/04/2023	123.57	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PREMIUM BAG MFG CO	2337957	04/04/2023	2,021.00	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	SHIRT, TEE **
PREMIUM BAG MFG CO	2337957	04/04/2023	443.30	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	SHIRT, TEE **
SCHOOL SPECIALTY LLC	2337917	04/03/2023	34.35	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2337917	04/03/2023	24.16	ACADEMIC SUPPORT SERVICES	SP12219	0610	096JC	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	2338415	04/05/2023	24.16	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2338415	04/05/2023	5.00	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2338415	04/05/2023	9.40	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
TECHSMITH CORPORATION	2334966	03/17/2023	37.99	ACADEMIC SUPPORT SERVICES	SP11033	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
20	FY	2023	13,447.79					
CARNEGIE FOUNDATION FOR THE	2334218	03/14/2023	1,095.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0338	320GC	SERVICE, CONFERENCE & SEMINAR **
1	FY	2023	1,095.00					
CDW LLC	2337358	03/31/2023	1,155.06	ACCOUNTING SERVICES	AC11404	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
OFFICE THREE SIXTY INC	2336352	03/27/2023	23.76	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TYLER TECHNOLOGIES INC	2334369	03/14/2023	1,099.00	ACCOUNTING SERVICES	AC11082	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2023	2,277.82					
MARRIOTT INTERNATIONAL	2335381	03/21/2023	224.78	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2335382	03/21/2023	449.55	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2335383	03/21/2023	449.55	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2335384	03/21/2023	224.78	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
4	FY	2023	1,348.66					
ADVENTURE PROMOTIONS LLC	2336747	03/28/2023	437.40	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	SHIRT, TEE **
ARBITERSPORTS LLC	2334675	03/16/2023	200.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SERVICE, FEE **
BEECHMONT YOUTH SPORTS INC	2335087	03/20/2023	2,400.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
CRISTEEN E GRASCH	2335072	03/20/2023	75.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, PROFESSIONAL **
FAIRDALE YOUTH LEAGUE	2335086	03/20/2023	4,800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
FERN CREEK BABE RUTH INC	2337795	04/03/2023	1,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
JEFFERSONTOWN BASEBALL INC	2335074	03/20/2023	6,400.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **

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KY HIGH SCHOOL ATHLETIC DIRECTC	2334818	03/17/2023	200.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIRECTC	2336745	03/28/2023	275.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIRECTC	2336745	03/28/2023	200.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LYNDON RECREATION ASSOCIATION	2335090	03/20/2023	3,700.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
MIDDLETOWN RECREATION ASSOCIATION	2335084	03/20/2023	2,900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
11	FY	2023	22,737.40					
CARMICHAELS BOOKSTORE LLC	2336498	03/27/2023	332.32	ADMINISTRATION	AD11071	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
ORI ACQUISITION INC	2337338	03/31/2023	727.65	ADMINISTRATION	AD11075	0733	900XQ	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337338	03/31/2023	3,436.38	ADMINISTRATION	AD11075	0733	900XQ	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337338	03/31/2023	3,056.50	ADMINISTRATION	AD11075	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2337338	03/31/2023	1,260.00	ADMINISTRATION	AD11075	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2337338	03/31/2023	2,638.50	ADMINISTRATION	AD11075	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2337338	03/31/2023	750.00	ADMINISTRATION	AD11075	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2337338	03/31/2023	2,908.00	ADMINISTRATION	AD11075	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
2	FY	2023	15,109.35					
APLAF INCORPORATED	2338758	04/07/2023	3,599.00	ADULT EDUCATION	AE15428	0650	028X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARMICHAELS BOOKSTORE LLC	2336355	03/27/2023	322.00	ADULT EDUCATION	AE12067	0643	187J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	136.05	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	189.00	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	472.50	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	189.00	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	168.00	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	83.85	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	178.05	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	209.85	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	199.35	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	189.00	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	178.35	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	209.85	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	178.05	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	115.35	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337189	03/30/2023	210.00	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338166	04/04/2023	279.86	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338166	04/04/2023	251.86	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338166	04/04/2023	111.86	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8204) **

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CARMICHAELS BOOKSTORE LLC	2338166	04/04/2023	252.00	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338166	04/04/2023	252.00	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338166	04/04/2023	280.00	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338166	04/04/2023	251.86	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338166	04/04/2023	237.86	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338166	04/04/2023	252.00	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338166	04/04/2023	223.86	ADULT EDUCATION	AE12067	0643	365J	BOOK, PAPERBACK (8204) **
CDW LLC	2336055	03/23/2023	61.88	ADULT EDUCATION	AE12067	0650	365J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2337587	03/31/2023	542.40	ADULT EDUCATION	AE12067	0650	365J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2337587	03/31/2023	186.40	ADULT EDUCATION	AE12067	0650	365J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2338358	04/05/2023	2,437.00	ADULT EDUCATION	AE12067	0734	13DJ	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2338358	04/05/2023	8,135.68	ADULT EDUCATION	AE12067	0734	13DJ	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2335311	03/20/2023	35.90	ADULT EDUCATION	AE12067	0610	365J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2335311	03/20/2023	35.90	ADULT EDUCATION	AE12067	0610	365J	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC #BL11-OR OR EQUAL. VR# BIC PART# BICBL11OE
COMPLETE PRINTER SOURCE	2335311	03/20/2023	35.90	ADULT EDUCATION	AE12067	0610	365J	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2335311	03/20/2023	35.90	ADULT EDUCATION	AE12067	0610	365J	MARKER, HIGHLIGHTER BLUE, BIC #BL11-BE OR EQUAL. 12/BOX. VR# BIC PART# BICBL11BE
COMPLETE PRINTER SOURCE	2335311	03/20/2023	35.90	ADULT EDUCATION	AE12067	0610	365J	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11-GR OR EQUAL. VR# BIC PART# BICBL11GN
COMPLETE PRINTER SOURCE	2335311	03/20/2023	273.60	ADULT EDUCATION	AE12067	0610	365J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2335311	03/20/2023	34.90	ADULT EDUCATION	AE12067	0610	365J	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	2335311	03/20/2023	79.90	ADULT EDUCATION	AE12067	0610	365J	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SANFORD #SAN24415PP
COMPLETE PRINTER SOURCE	2335311	03/20/2023	86.00	ADULT EDUCATION	AE12067	0610	365J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2335311	03/20/2023	225.80	ADULT EDUCATION	AE12067	0610	365J	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335311	03/20/2023	215.76	ADULT EDUCATION	AE12067	0610	365J	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820

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COMPLETE PRINTER SOURCE	2335311	03/20/2023	215.76	ADULT EDUCATION	AE12067	0610	365J	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2335311	03/20/2023	32.16	ADULT EDUCATION	AE12067	0610	365J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335311	03/20/2023	72.24	ADULT EDUCATION	AE12067	0610	365J	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2335312	03/20/2023	14.38	ADULT EDUCATION	AE11726	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON SUNWORKS #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2335312	03/20/2023	6.80	ADULT EDUCATION	AE11726	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2335312	03/20/2023	26.76	ADULT EDUCATION	AE11726	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMDS330BK
EMPYRA INC	2338068	04/04/2023	25,000.00	ADULT EDUCATION	AE12067	0735	365J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EMPYRA INC	2338068	04/04/2023	2,100.00	ADULT EDUCATION	AE12067	0650	370J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KAPLAN EARLY LEARNING CO	2336354	03/27/2023	6.76	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2336354	03/27/2023	14.44	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2336354	03/27/2023	14.44	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2336354	03/27/2023	33.11	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KERR WORKPLACE SOLUTIONS	2338054	04/04/2023	569.26	ADULT EDUCATION	AE12067	0733	365J	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSITUTE. HON #H312P VR #HON-H312P SPECIFY COLOR**
KURTZ BROS INC	2336091	03/23/2023	24.60	ADULT EDUCATION	AE12067	0610	365J	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2336091	03/23/2023	27.20	ADULT EDUCATION	AE12067	0610	365J	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2336091	03/23/2023	63.84	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336092	03/23/2023	597.10	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336601	03/27/2023	17.78	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336601	03/27/2023	27.44	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336601	03/27/2023	24.64	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336601	03/27/2023	10.36	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336601	03/27/2023	10.36	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336601	03/27/2023	54.18	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336601	03/27/2023	20.72	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336601	03/27/2023	20.72	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336601	03/27/2023	18.42	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336601	03/27/2023	84.00	ADULT EDUCATION	AE12067	0610	365J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2336601	03/27/2023	7.20	ADULT EDUCATION	AE12067	0610	365J	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2336601	03/27/2023	6.30	ADULT EDUCATION	AE12067	0610	365J	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2336601	03/27/2023	213.20	ADULT EDUCATION	AE12067	0610	365J	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482

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OFFICE THREE SIXTY INC	2334074	03/13/2023	9.59	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334074	03/13/2023	14.14	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336825	03/28/2023	342.10	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337883	04/03/2023	146.50	ADULT EDUCATION	AE12067	0650	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337883	04/03/2023	27.10	ADULT EDUCATION	AE12067	0650	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	86.80	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	94.80	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	26.67	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	32.72	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	26.60	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	9.25	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	102.80	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	53.55	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	24.96	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	117.40	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	54.32	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	52.12	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	26.28	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338055	04/04/2023	3.21	ADULT EDUCATION	AE12067	0610	365J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROLITERACY WORLDWIDE	2337186	03/30/2023	1,843.20	ADULT EDUCATION	AE12067	0642	365J	NEWSPAPER **
PROLITERACY WORLDWIDE	2337186	03/30/2023	175.10	ADULT EDUCATION	AE12067	0642	365J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROLITERACY WORLDWIDE	2337188	03/30/2023	240.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2337188	03/30/2023	240.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2337188	03/30/2023	344.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2337188	03/30/2023	344.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2337188	03/30/2023	490.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2337188	03/30/2023	344.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2337188	03/30/2023	344.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2337188	03/30/2023	344.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2337188	03/30/2023	392.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2337188	03/30/2023	292.79	ADULT EDUCATION	AE12067	0643	365J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROLITERACY WORLDWIDE	2337193	03/30/2023	1,920.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2337193	03/30/2023	182.40	ADULT EDUCATION	AE12067	0643	365J	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PROSYS INFORMATION SYSTEMS	2337395	03/31/2023	2,634.50	ADULT EDUCATION	AE12067	0734	365J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2338782	04/07/2023	7,600.00	ADULT EDUCATION	AE12067	0734	13DJ	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)
SCHOLASTIC INC	2337192	03/30/2023	330.00	ADULT EDUCATION	AE12067	0642	365J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337192	03/30/2023	179.70	ADULT EDUCATION	AE12067	0642	365J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337192	03/30/2023	50.97	ADULT EDUCATION	AE12067	0642	365J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2334638	03/15/2023	36.25	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334638	03/15/2023	38.52	ADULT EDUCATION	AE12067	0610	365J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334638	03/15/2023	44.08	ADULT EDUCATION	AE12067	0610	365J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336353	03/27/2023	162.33	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336353	03/27/2023	57.00	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336353	03/27/2023	105.58	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336353	03/27/2023	11.08	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336353	03/27/2023	11.08	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336353	03/27/2023	38.80	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336353	03/27/2023	81.83	ADULT EDUCATION	AE12067	0610	365J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336353	03/27/2023	202.42	ADULT EDUCATION	AE12067	0610	365J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336353	03/27/2023	32.86	ADULT EDUCATION	AE12067	0610	365J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336353	03/27/2023	76.36	ADULT EDUCATION	AE12067	0610	365J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2336353	03/27/2023	15.96	ADULT EDUCATION	AE12067	0610	365J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #054924.
SCHOOL SPECIALTY LLC	2336603	03/27/2023	75.20	ADULT EDUCATION	AE12067	0610	365J	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223
SCHOOL SPECIALTY LLC	2336603	03/27/2023	29.76	ADULT EDUCATION	AE12067	0610	365J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2336603	03/27/2023	47.00	ADULT EDUCATION	AE12067	0610	365J	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
TOM SEXTON AND ASSOCIATES	2337545	03/31/2023	1,027.20	ADULT EDUCATION	AE12067	0733	365J	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO BELL #D99AU OR EQUAL VR #ABC-D99A-1 SPECIFY SHELL COLOR**
TOM SEXTON AND ASSOCIATES	2337547	03/31/2023	2,227.40	ADULT EDUCATION	AE12067	0733	365J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2337547	03/31/2023	1,765.47	ADULT EDUCATION	AE12067	0733	365J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2337550	03/31/2023	4,827.60	ADULT EDUCATION	AE12067	0733	365J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2337552	03/31/2023	2,627.30	ADULT EDUCATION	AE12067	0733	365J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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TOM SEXTON AND ASSOCIATES	2337553	03/31/2023	1,052.00	ADULT EDUCATION	AE12067	0733	365J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2337553	03/31/2023	1,656.28	ADULT EDUCATION	AE12067	0733	365J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
37	FY	2023	93,477.24					
A TO Z BOOKS LLC	2334181	03/14/2023	692.10	ALEX R KENNEDY ELEMENTARY	1752797	0643	310JM	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2335083	03/20/2023	78.15	ALEX R KENNEDY ELEMENTARY	1752170	0643	310J	BOOK, PUBLISHERS BINDING (8049)**
CASCADE SCHOOL SUPPLIES	2337756	04/03/2023	86.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
HAND2MIND INC	2337305	03/30/2023	37.38	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HILLYARD KENTUCKY	2334977	03/17/2023	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
IMAGESTUFF COM INC	2335070	03/20/2023	99.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2335070	03/20/2023	99.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2335070	03/20/2023	99.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2335070	03/20/2023	74.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2335070	03/20/2023	19.82	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	2336996	03/29/2023	245.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2336996	03/29/2023	81.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2336996	03/29/2023	17.50	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2336996	03/29/2023	57.00	ALEX R KENNEDY ELEMENTARY	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2336996	03/29/2023	175.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2336996	03/29/2023	30.00	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2337464	03/31/2023	10.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337464	03/31/2023	5.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2337464	03/31/2023	6.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2337464	03/31/2023	9.57	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2337464	03/31/2023	148.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2337464	03/31/2023	195.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2337464	03/31/2023	104.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548

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KURTZ BROS INC	2337464	03/31/2023	118.80	ALEX R KENNEDY ELEMENTARY	1751118	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	2337464	03/31/2023	66.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2337464	03/31/2023	126.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2337465	03/31/2023	7.26	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2337465	03/31/2023	39.32	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337465	03/31/2023	29.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337465	03/31/2023	29.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337465	03/31/2023	29.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337465	03/31/2023	24.00	ALEX R KENNEDY ELEMENTARY	1751118	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) SPECIFY COLOR**
KURTZ BROS INC	2337465	03/31/2023	64.00	ALEX R KENNEDY ELEMENTARY	1751118	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) SPECIFY COLOR**
KURTZ BROS INC	2337465	03/31/2023	64.00	ALEX R KENNEDY ELEMENTARY	1751118	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) SPECIFY COLOR**
KURTZ BROS INC	2337465	03/31/2023	32.00	ALEX R KENNEDY ELEMENTARY	1751118	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) SPECIFY COLOR**

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KURTZ BROS INC	2337465	03/31/2023	16.00	ALEX R KENNEDY ELEMENTARY	1751118	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) SPECIFY COLOR**
KURTZ BROS INC	2337465	03/31/2023	16.00	ALEX R KENNEDY ELEMENTARY	1751118	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) SPECIFY COLOR**
KURTZ BROS INC	2337465	03/31/2023	16.00	ALEX R KENNEDY ELEMENTARY	1751118	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) SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2335362	03/21/2023	501.13	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEGO EDUCATION	2336384	03/27/2023	3,005.90	ALEX R KENNEDY ELEMENTARY	1752013	0650	162I	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
MILLER TRANSPORTATION	2337861	04/03/2023	225.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	18.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	96.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	142.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	57.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	178.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	23.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	225.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	12.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	300.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	30.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	86.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	36.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2338536	04/06/2023	48.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201

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OFFICE THREE SIXTY INC	2336241	03/24/2023	331.74	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2338144	04/04/2023	26.97	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338144	04/04/2023	32.98	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338144	04/04/2023	39.99	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338144	04/04/2023	26.37	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338144	04/04/2023	45.92	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2336431	03/27/2023	478.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL NURSE SUPPLY	2338464	04/06/2023	23.36	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338464	04/06/2023	13.66	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338464	04/06/2023	3.24	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338464	04/06/2023	13.40	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338464	04/06/2023	5.82	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338464	04/06/2023	26.90	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338464	04/06/2023	3.50	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338464	04/06/2023	7.36	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338464	04/06/2023	49.63	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338562	04/06/2023	29.59	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334783	03/16/2023	847.60	ALEX R KENNEDY ELEMENTARY	1752013	0734	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2335503	03/21/2023	229.61	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335503	03/21/2023	126.88	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335503	03/21/2023	33.32	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335503	03/21/2023	23.56	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335503	03/21/2023	56.40	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335503	03/21/2023	118.12	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335703	03/22/2023	685.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SELF ESTEEM SHOP LLC	2337659	04/03/2023	50.96	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SELF ESTEEM SHOP LLC	2337659	04/03/2023	18.66	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SMILEMAKERS	2334707	03/16/2023	119.85	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2334707	03/16/2023	37.99	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2334707	03/16/2023	22.49	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2337046	03/29/2023	79.90	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2337046	03/29/2023	9.98	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2337046	03/29/2023	11.99	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
24	FY	2023	12,243.44					
BLUUM OF MINNESOTA LLC	2336021	03/23/2023	591.20	ALFRED BINET SCHOOL	1832013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FUN EXPRESS / FUN IMPRESSIONS	2334198	03/14/2023	9.40	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
FUN EXPRESS / FUN IMPRESSIONS	2334198	03/14/2023	29.80	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
FUN EXPRESS / FUN IMPRESSIONS	2334198	03/14/2023	12.75	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
FUN EXPRESS / FUN IMPRESSIONS	2334198	03/14/2023	8.50	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **

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FUN EXPRESS / FUN IMPRESSIONS	2334198	03/14/2023	7.29	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
FUN EXPRESS / FUN IMPRESSIONS	2334198	03/14/2023	41.60	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
FUN EXPRESS / FUN IMPRESSIONS	2334198	03/14/2023	37.60	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
KROGER LIMITED PARTNERSHIP I	2336359	03/27/2023	15.49	ALFRED BINET SCHOOL	1832826	0679	733X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2336359	03/27/2023	4.99	ALFRED BINET SCHOOL	1832826	0679	733X	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2337765	04/03/2023	36.81	ALFRED BINET SCHOOL	1831077	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337765	04/03/2023	19.12	ALFRED BINET SCHOOL	1831077	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337765	04/03/2023	19.12	ALFRED BINET SCHOOL	1831077	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337765	04/03/2023	4.78	ALFRED BINET SCHOOL	1831077	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2338636	04/06/2023	191.70	ALFRED BINET SCHOOL	1832826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335259	03/20/2023	67.26	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335259	03/20/2023	72.33	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335259	03/20/2023	11.87	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE PROPHET CORPORATION	2334450	03/15/2023	375.30	ALFRED BINET SCHOOL	1831170	0610	TXTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2334450	03/15/2023	45.04	ALFRED BINET SCHOOL	1831170	0610	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2334123	03/13/2023	269.94	ALFRED BINET SCHOOL	1832089	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
8	FY	2023	1,871.89					
BLUUM OF MINNESOTA LLC	2334587	03/15/2023	1,499.00	ARCHDIOCESE OFFIC	9872027	0322	552IP	SERVICE, FEE (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2334720	03/16/2023	3,499.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUUM OF MINNESOTA LLC	2334720	03/16/2023	3,499.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BREATHE FOR CHANGE INC	2335216	03/20/2023	1,251.94	ARCHDIOCESE OFFIC	9872027	0338	552IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2338804	04/10/2023	518.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK, PUBLISHERS BINDING (8049)**
CATAPULT LEARNING LLC	2335217	03/20/2023	999.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2334245	03/14/2023	1,500.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2334245	03/14/2023	1,500.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2334245	03/14/2023	1,500.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2334245	03/14/2023	648.00	ARCHDIOCESE OFFIC	9872027	0643	401GP	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2334245	03/14/2023	360.00	ARCHDIOCESE OFFIC	9872027	0643	401GP	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2334245	03/14/2023	360.00	ARCHDIOCESE OFFIC	9872027	0643	401GP	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2334245	03/14/2023	164.16	ARCHDIOCESE OFFIC	9872027	0643	401GP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2337167	03/30/2023	200,000.00	ARCHDIOCESE OFFIC	9872027	0322	401IP	SERVICE, PROFESSIONAL **
7	FY	2023	218,036.16					
MIDLAND PAPER CO INC	2334174	03/14/2023	108.15	ASSESSMENT	TS11748	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2334174	03/14/2023	108.15	ASSESSMENT	TS11748	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2334174	03/14/2023	36.05	ASSESSMENT	TS11748	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2334174	03/14/2023	36.05	ASSESSMENT	TS11748	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2334174	03/14/2023	36.05	ASSESSMENT	TS11748	0610	900XS	SUPPLIES, PRINTING **
SHI INTERNATIONAL CORP	2334233	03/14/2023	11,030.88	ASSESSMENT	TS11748	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2334233	03/14/2023	732.44	ASSESSMENT	TS11748	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**



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SHI INTERNATIONAL CORP	2334233	03/14/2023	838.16	ASSESSMENT	TS11748	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2334233	03/14/2023	322.36	ASSESSMENT	TS11748	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2334233	03/14/2023	286.52	ASSESSMENT	TS11748	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2334233	03/14/2023	1,992.56	ASSESSMENT	TS11748	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES
2	FY	2023	15,527.37					
A D SUTTON AND SONS INC	2335140	03/20/2023	408.00	ATHERTON HIGH SCHOOL	0182104	0610	125J	BACKPACK, STUDENT**
BEST COLLEGE MATCH FOUNDATION	2337634	04/03/2023	4,875.00	ATHERTON HIGH SCHOOL	0182104	0349	125J	SERVICE, FEE **
CDW LLC	2334990	03/17/2023	59.34	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2334419	03/14/2023	228.00	ATHERTON HIGH SCHOOL	0182104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2334763	03/16/2023	53.96	ATHERTON HIGH SCHOOL	0181121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2338098	04/04/2023	66.90	ATHERTON HIGH SCHOOL	0182104	0610	125J	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2338098	04/04/2023	109.45	ATHERTON HIGH SCHOOL	0182104	0610	125J	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2338098	04/04/2023	32.90	ATHERTON HIGH SCHOOL	0182104	0610	125J	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P.
COMPLETE PRINTER SOURCE	2338098	04/04/2023	90.23	ATHERTON HIGH SCHOOL	0182104	0610	125J	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
CPM EDUCATIONAL PROGRAM	2335036	03/20/2023	1,200.00	ATHERTON HIGH SCHOOL	0182053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ERIK BRYANT STEARMAN	2338810	04/10/2023	462.00	ATHERTON HIGH SCHOOL	0182104	0610	125J	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2334976	03/17/2023	39.71	ATHERTON HIGH SCHOOL	0182826	0679	713X	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# MIN7010028899
HILLYARD KENTUCKY	2334976	03/17/2023	156.72	ATHERTON HIGH SCHOOL	0182826	0679	713X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
IB SOURCE INC	2338269	04/05/2023	4,455.00	ATHERTON HIGH SCHOOL	0181118	0644	900XF	BOOK **
KACTE	2335409	03/21/2023	1,500.00	ATHERTON HIGH SCHOOL	0182053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KACTE	2337229	03/30/2023	900.00	ATHERTON HIGH SCHOOL	0182053	0338	106J	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2338034	04/04/2023	474.81	ATHERTON HIGH SCHOOL	0182104	0733	125J	CABINET, FILE WITH CAM TYPE KEY LOCK, 4 DRAWER LEGAL SIZE. HON #H314C NO SUBSTITUTE. HON #H314CP VR #HON-H314CP CHARCOAL
KURTZ BROS INC	2334430	03/14/2023	198.00	ATHERTON HIGH SCHOOL	0182104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2338095	04/04/2023	14.80	ATHERTON HIGH SCHOOL	0182104	0610	125J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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MILLER TRANSPORTATION	2334778	03/16/2023	295.00	ATHERTON HIGH SCHOOL	0182182	0894	106J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2334839	03/17/2023	285.00	ATHERTON HIGH SCHOOL	0182154	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338002	04/04/2023	225.00	ATHERTON HIGH SCHOOL	0182154	0894	106J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338188	04/05/2023	476.00	ATHERTON HIGH SCHOOL	0181118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338469	04/06/2023	560.00	ATHERTON HIGH SCHOOL	0182154	0894	106J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338492	04/06/2023	295.00	ATHERTON HIGH SCHOOL	0182138	0894	106J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338492	04/06/2023	225.00	ATHERTON HIGH SCHOOL	0182138	0894	106J	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2334202	03/14/2023	209.28	ATHERTON HIGH SCHOOL	0182170	0610	473GL	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2334764	03/16/2023	155.87	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2334975	03/17/2023	12.20	ATHERTON HIGH SCHOOL	0182104	0610	125J	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2334975	03/17/2023	10.30	ATHERTON HIGH SCHOOL	0182104	0610	125J	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2334975	03/17/2023	1.88	ATHERTON HIGH SCHOOL	0182104	0610	125J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2334975	03/17/2023	28.50	ATHERTON HIGH SCHOOL	0182104	0610	125J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2334975	03/17/2023	114.00	ATHERTON HIGH SCHOOL	0182104	0610	125J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2334766	03/16/2023	41.88	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334766	03/16/2023	41.88	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2338127	04/04/2023	455.96	ATHERTON HIGH SCHOOL	0182104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
PILOT INSTITUTE LLC	2337741	04/03/2023	299.00	ATHERTON HIGH SCHOOL	0182138	0643	106J	GUIDE, STUDY **
PITNEY BOWES INC	2334917	03/17/2023	182.58	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PITNEY BOWES INC	2334917	03/17/2023	11.49	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	1,013.99	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	161.99	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	87.98	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	35.98	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	51.98	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	26.98	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	79.19	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	79.19	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	309.99	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	97.99	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	23.99	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	44.97	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	414.99	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	15.99	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334212	03/14/2023	1,049.00	ATHERTON HIGH SCHOOL	0182170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337830	04/03/2023	274.49	ATHERTON HIGH SCHOOL	0182314	0739	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**



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SCHOOL SPECIALTY LLC	2336019	03/23/2023	432.11	ATHERTON HIGH SCHOOL	0182314	0733	473GL	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2336025	03/23/2023	440.05	ATHERTON HIGH SCHOOL	0182104	0733	125J	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #210792
SCHOOL SPECIALTY LLC	2338293	04/05/2023	26.56	ATHERTON HIGH SCHOOL	0182104	0610	125J	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2338293	04/05/2023	159.60	ATHERTON HIGH SCHOOL	0182104	0610	125J	PAD, LEGAL 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED. WHITE. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027442
TAYLOR MOTORS INC	2334104	03/13/2023	225.00	ATHERTON HIGH SCHOOL	0182182	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2334780	03/16/2023	988.00	ATHERTON HIGH SCHOOL	0182182	0894	106J	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2338500	04/06/2023	225.00	ATHERTON HIGH SCHOOL	0182138	0894	106J	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2338500	04/06/2023	225.00	ATHERTON HIGH SCHOOL	0182138	0894	106J	SERVICE, FIELD TRIP BUS (8130) **
THE STATE GROUP INDUSTRIAL USA 1	2336453	03/27/2023	2,188.40	ATHERTON HIGH SCHOOL	0182089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336453	03/27/2023	1,477.81	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336453	03/27/2023	175.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336453	03/27/2023	1,800.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336453	03/27/2023	3,150.00	ATHERTON HIGH SCHOOL	0181118	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 1	2336453	03/27/2023	625.00	ATHERTON HIGH SCHOOL	0181118	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
TOM SEXTON AND ASSOCIATES	2336018	03/23/2023	220.40	ATHERTON HIGH SCHOOL	0182314	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	2336018	03/23/2023	197.20	ATHERTON HIGH SCHOOL	0182314	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	2336018	03/23/2023	1,252.80	ATHERTON HIGH SCHOOL	0182314	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 **

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TOM SEXTON AND ASSOCIATES	2336018	03/23/2023	174.00	ATHERTON HIGH SCHOOL	0182314	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	2336018	03/23/2023	168.20	ATHERTON HIGH SCHOOL	0182314	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	2336018	03/23/2023	150.80	ATHERTON HIGH SCHOOL	0182314	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	2337581	03/31/2023	881.60	ATHERTON HIGH SCHOOL	0182170	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	2337581	03/31/2023	684.40	ATHERTON HIGH SCHOOL	0182170	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	2337581	03/31/2023	904.80	ATHERTON HIGH SCHOOL	0182170	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	2337581	03/31/2023	603.20	ATHERTON HIGH SCHOOL	0182170	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	2337581	03/31/2023	1,044.00	ATHERTON HIGH SCHOOL	0182170	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	2337581	03/31/2023	705.92	ATHERTON HIGH SCHOOL	0182170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2337581	03/31/2023	2,309.96	ATHERTON HIGH SCHOOL	0182170	0733	473GL	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #D99A OR EQUAL VR #ABC-D99A SPECIFY SHELL COLOR**

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VALU DISCOUNT INC	2337965	04/04/2023	1,502.05	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	74.90	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	49.75	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	31.90	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	19.90	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	33.40	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	7.99	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	7.99	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	7.99	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	7.99	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	4.99	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	4.99	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	23.96	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	19.95	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	24.95	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	19.95	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	19.95	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	14.95	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	15.90	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	38.90	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	29.95	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	20.00	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337977	04/04/2023	17.70	ATHERTON HIGH SCHOOL	0182104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337476	03/31/2023	489.86	ATHERTON HIGH SCHOOL	0182104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
49	FY	2023	52,425.26					
CARMICHAELS BOOKSTORE LLC	2335110	03/20/2023	84.06	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125J	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2335110	03/20/2023	81.50	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125J	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2335110	03/20/2023	184.65	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**

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CARMICHAELS BOOKSTORE LLC	2335110	03/20/2023	209.86	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335110	03/20/2023	84.57	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125J	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2335110	03/20/2023	153.47	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125J	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2334317	03/14/2023	397.90	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2334317	03/14/2023	386.70	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2334317	03/14/2023	171.80	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2334317	03/14/2023	112.90	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334317	03/14/2023	20.45	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2334317	03/14/2023	643.96	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334317	03/14/2023	40.20	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069GS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334317	03/14/2023	424.70	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069GS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335923	03/23/2023	42.95	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2335923	03/23/2023	51.54	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2336523	03/27/2023	386.55	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069GS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2336523	03/27/2023	68.67	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069GS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2336523	03/27/2023	358.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069GS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336523	03/27/2023	190.38	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2337499	03/31/2023	53.80	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2337499	03/31/2023	79.02	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
CREATIVE IMAGE TECHNOLOGIES	2334070	03/13/2023	2,973.25	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **



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CREATIVE IMAGE TECHNOLOGIES	2334070	03/13/2023	699.50	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334070	03/13/2023	145.00	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	SHIPPING (UK CONTRACT UK-2205-22) **
ERIC ARMIN INC	2336654	03/28/2023	49.24	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2336654	03/28/2023	7.88	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2336654	03/28/2023	24.60	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2336654	03/28/2023	24.60	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2336654	03/28/2023	26.36	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2336654	03/28/2023	43.56	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIK BRYANT STEARMAN	2335033	03/20/2023	279.65	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335033	03/20/2023	279.65	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335033	03/20/2023	119.85	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335033	03/20/2023	119.85	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	CLOTHING, MISCELLANEOUS **
GUITAR CENTER STORES INC	2336947	03/29/2023	210.90	ATKINSON ELEMENTARY SCHOOL	1851170	0739	R16XA	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20" X 12.5". MANHASSET VR #AC48S. NO SUBSTITUTE***
GUITAR CENTER STORES INC	2336947	03/29/2023	119.94	ATKINSON ELEMENTARY SCHOOL	1851170	0739	R16XA	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BELLAFINA. VR #BB78
HAND2MIND INC	2337276	03/30/2023	50.98	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337276	03/30/2023	15.27	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337276	03/30/2023	33.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337276	03/30/2023	28.04	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337276	03/30/2023	32.29	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337276	03/30/2023	12.74	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337276	03/30/2023	169.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337276	03/30/2023	118.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337276	03/30/2023	169.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337612	04/03/2023	21.24	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337612	04/03/2023	118.91	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337612	04/03/2023	22.94	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337612	04/03/2023	101.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337612	04/03/2023	8.49	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337612	04/03/2023	31.44	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HUT GLOBAL INC	2338204	04/05/2023	2,036.00	ATKINSON ELEMENTARY SCHOOL	1852013	0650	162I	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2338204	04/05/2023	193.10	ATKINSON ELEMENTARY SCHOOL	1852013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2336795	03/28/2023	24.61	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2336795	03/28/2023	27.16	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2336795	03/28/2023	28.86	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2336795	03/28/2023	37.31	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2336795	03/28/2023	24.61	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2336795	03/28/2023	80.71	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2336795	03/28/2023	50.11	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2336795	03/28/2023	11.01	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2336795	03/28/2023	14.41	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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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>
KASA	2337971	04/04/2023	3,597.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2337005	03/29/2023	15.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2337005	03/29/2023	35.18	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2337005	03/29/2023	17.59	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KERR WORKPLACE SOLUTIONS	2338051	04/04/2023	796.40	ATKINSON ELEMENTARY SCHOOL	1851077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR**
KROGER LIMITED PARTNERSHIP I	2335123	03/20/2023	800.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2335123	03/20/2023	200.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	SUPPLIES, MISCELLANEOUS FOOD **
KURTZ BROS INC	2336297	03/24/2023	360.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069GS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2336787	03/28/2023	845.92	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338588	04/06/2023	18.59	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338588	04/06/2023	32.54	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MEL OWEN MUSIC INC	2334037	03/13/2023	36.00	ATKINSON ELEMENTARY SCHOOL	1851118	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8124)**
MILLER TRANSPORTATION	2338806	04/10/2023	290.00	ATKINSON ELEMENTARY SCHOOL	1852104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
OPEN UP RESOURCES	2335650	03/22/2023	23,583.09	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310J	BOOK **
OPEN UP RESOURCES	2335650	03/22/2023	391.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OTC BRANDS INC	2336786	03/28/2023	16.14	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336786	03/28/2023	64.59	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336786	03/28/2023	14.24	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2336786	03/28/2023	7.40	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2336786	03/28/2023	22.78	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336786	03/28/2023	6.64	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336786	03/28/2023	11.39	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336786	03/28/2023	8.35	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336786	03/28/2023	22.78	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338148	04/04/2023	9.49	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338148	04/04/2023	16.14	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338148	04/04/2023	16.14	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338148	04/04/2023	16.14	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338148	04/04/2023	6.45	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338148	04/04/2023	81.68	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338148	04/04/2023	24.66	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338148	04/04/2023	15.18	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338148	04/04/2023	52.84	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338148	04/04/2023	71.22	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338456	04/06/2023	34.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338456	04/06/2023	52.24	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338456	04/06/2023	5.69	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338456	04/06/2023	11.39	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338456	04/06/2023	43.68	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2338456	04/06/2023	21.84	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338456	04/06/2023	11.39	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338456	04/06/2023	37.95	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338456	04/06/2023	37.95	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338456	04/06/2023	33.25	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338456	04/06/2023	26.59	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338456	04/06/2023	24.22	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338456	04/06/2023	44.40	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
S & S WORLDWIDE	2336363	03/27/2023	79.90	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2336363	03/27/2023	173.71	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2338581	04/06/2023	15.78	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2338581	04/06/2023	15.78	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336756	03/28/2023	27.71	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336756	03/28/2023	27.71	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336756	03/28/2023	18.94	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336756	03/28/2023	20.26	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336756	03/28/2023	14.12	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336756	03/28/2023	21.84	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338096	04/04/2023	57.40	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2338096	04/04/2023	51.63	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2338096	04/04/2023	51.63	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
U S POSTAL SERVICE	2337372	03/31/2023	153.72	ATKINSON ELEMENTARY SCHOOL	1852104	0531	125J	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2336053	03/23/2023	2,448.60	ATKINSON ELEMENTARY SCHOOL	1852170	0739	069FS	RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2336053	03/23/2023	150.00	ATKINSON ELEMENTARY SCHOOL	1852170	0739	069FS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2336053	03/23/2023	133.28	ATKINSON ELEMENTARY SCHOOL	1852170	0739	069FS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
32	FY	2023	58,387.75					
ALAN HYMAN ENTERPRISES INC	2338613	04/06/2023	76.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2338613	04/06/2023	76.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2338613	04/06/2023	76.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ALAN HYMAN ENTERPRISES INC	2338613	04/06/2023	76.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2338613	04/06/2023	114.75	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2338613	04/06/2023	76.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
BAYA CORPORATION	2337757	04/03/2023	550.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125J	SERVICE, GROUP MENTORING (8148)
BLUUM OF MINNESOTA LLC	2337584	03/31/2023	6,871.90	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CARMICHAELS BOOKSTORE LLC	2338431	04/05/2023	863.83	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125J	BOOK, PUBLISHERS BINDING (8204)**
COMPLETE PRINTER SOURCE	2333956	03/13/2023	34.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2333961	03/13/2023	47.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160.
COMPLETE PRINTER SOURCE	2333963	03/13/2023	34.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2333963	03/13/2023	3.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2333963	03/13/2023	1.83	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 3M VR#MMM6200121296
COMPLETE PRINTER SOURCE	2333963	03/13/2023	6.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON#13080 VR # DIX13080
COMPLETE PRINTER SOURCE	2334234	03/14/2023	25.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #CYO520134
COMPLETE PRINTER SOURCE	2334957	03/17/2023	10.36	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2334957	03/17/2023	26.98	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2334957	03/17/2023	25.78	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	NON-TOXIC LOW ODOR. SANFORD #SAN81045 PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2334957	03/17/2023	68.67	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2334957	03/17/2023	38.48	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X



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COMPLETE PRINTER SOURCE	2335815	03/22/2023	12.80	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2335815	03/22/2023	19.89	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2335815	03/22/2023	55.20	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2335815	03/22/2023	38.48	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2335815	03/22/2023	8.07	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2335815	03/22/2023	3.50	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336071	03/23/2023	40.35	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2336071	03/23/2023	4.70	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336071	03/23/2023	4.70	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336071	03/23/2023	4.70	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336071	03/23/2023	6.24	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
DOO WOP ENTERPRISES INC	2335190	03/20/2023	215.50	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	SHEKERE. LP VR #LP483
DOO WOP ENTERPRISES INC	2335190	03/20/2023	86.20	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	CLAVES. LP VR #LP597
DOO WOP ENTERPRISES INC	2335190	03/20/2023	362.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	CONGAS, WITH STAND. LP VR #LPA646-AWC
DOO WOP ENTERPRISES INC	2335190	03/20/2023	117.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	BONGO STAND. LATIN PERCUSSION VR #M245
DOO WOP ENTERPRISES INC	2335190	03/20/2023	59.28	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	JAM, BLOCKS. LP JAM BLOCK WITH BRACKET RED. LATIN PERCUSSION. VR #LP1207
DOO WOP ENTERPRISES INC	2335190	03/20/2023	69.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	COWBELL. LP VR #LP229
GUITAR CENTER STORES INC	2338428	04/05/2023	2,124.68	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	PIANO, DIGITAL, ADVANCED. HP 704 NO SUBSTITUTE*** ROLAND VR #HP704
GUITAR CENTER STORES INC	2338428	04/05/2023	366.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	MALLETS, PAIR, ELEMENTARY, BASS, YARN-COVERED. SUZUKI VR #S-XM
GUITAR CENTER STORES INC	2338428	04/05/2023	228.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	MALLETS, PAIR, ELEMENTARY, SOPRANO, RUBBER. SUZUKI VR #H-XM
GUITAR CENTER STORES INC	2338428	04/05/2023	329.70	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED. SUZUKI VR #M-XM
GUITAR CENTER STORES INC	2338428	04/05/2023	43.99	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	GANZA, DOUBLE. LATIN PERCUSSION VR #LP3504
GUITAR CENTER STORES INC	2338428	04/05/2023	162.06	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	CAJON. PEARL VR #PCJ1418BBM2

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IMAGESTUFF COM INC	2335076	03/20/2023	48.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2335076	03/20/2023	48.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2335076	03/20/2023	48.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2335076	03/20/2023	48.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2335076	03/20/2023	48.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2335076	03/20/2023	170.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2335076	03/20/2023	260.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2335076	03/20/2023	26.79	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2336033	03/23/2023	2,239.98	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	BOOKCASE, WOOD 36" W X 84" H X 12" D W/1 FIXED SHELF & (4) ADJUSTABLE SHELVES & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3684BC VR# JSI-CO3684BC SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2336033	03/23/2023	3,699.95	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3636BC VR# JSI-CO3636BC SPECIFY COLOR**
KURTZ BROS INC	2334438	03/14/2023	41.50	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2334438	03/14/2023	7.36	AUBURNDALE ELEMENTARY SCHOOL	1271977	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 #74610.
KURTZ BROS INC	2335469	03/21/2023	310.80	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2335854	03/22/2023	22.20	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335854	03/22/2023	6.96	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2335854	03/22/2023	29.70	AUBURNDALE ELEMENTARY SCHOOL	1271977	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	2335854	03/22/2023	25.20	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LAKESHORE LEARNING MATERIALS	2333993	03/13/2023	63.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333993	03/13/2023	51.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333993	03/13/2023	51.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333993	03/13/2023	31.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333993	03/13/2023	31.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333993	03/13/2023	31.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333994	03/13/2023	83.23	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333994	03/13/2023	37.19	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333994	03/13/2023	361.77	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333994	03/13/2023	212.97	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333994	03/13/2023	83.69	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334298	03/14/2023	65.09	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334298	03/14/2023	111.57	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334298	03/14/2023	88.35	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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LAKESHORE LEARNING MATERIALS	2336769	03/28/2023	40.88	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336769	03/28/2023	20.44	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336769	03/28/2023	20.44	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336769	03/28/2023	20.44	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336769	03/28/2023	20.44	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336769	03/28/2023	20.44	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEGO EDUCATION	2333939	03/13/2023	5,119.20	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2333939	03/13/2023	424.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2333939	03/13/2023	259.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2333939	03/13/2023	254.85	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MACKIN BOOK COMPANY	2337660	04/03/2023	1,105.39	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2337661	04/03/2023	1,221.87	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2337662	04/03/2023	899.50	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2337663	04/03/2023	990.38	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2337664	04/03/2023	1,012.76	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2337665	04/03/2023	903.56	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MEL OWEN MUSIC INC	2335509	03/21/2023	216.40	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	TIMBALES, WITH STAND. LATIN PERCUSSION VR #LPA256
MEL OWEN MUSIC INC	2335509	03/21/2023	362.90	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	TAMBOURINE, ROCK. PEARL VR #PTM09BK
MEL OWEN MUSIC INC	2335509	03/21/2023	34.45	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	SIREN, WHISTLE. ACME VR #TH147NP
MEL OWEN MUSIC INC	2335509	03/21/2023	232.80	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	FINGER, CYMBALS. ZILDJIAN VR #P0771
MEL OWEN MUSIC INC	2335509	03/21/2023	204.30	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
MEL OWEN MUSIC INC	2335510	03/21/2023	2,897.65	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
NATIONAL ART & SCHOOL SUPPLIES	2333957	03/13/2023	30.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2333960	03/13/2023	12.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2333960	03/13/2023	12.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2333960	03/13/2023	6.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2333964	03/13/2023	12.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2333964	03/13/2023	12.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2333964	03/13/2023	24.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	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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NATIONAL ART & SCHOOL SUPPLIES	2333964	03/13/2023	18.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET
NATIONAL ART & SCHOOL SUPPLIES	2334723	03/16/2023	78.56	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	7" LONG IN TUCK BOX CRAYOLA VR #68-4050 CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2336801	03/28/2023	25.80	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336801	03/28/2023	43.60	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2337111	03/29/2023	117.04	AUBURNDALE ELEMENTARY SCHOOL	1272104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337111	03/29/2023	68.47	AUBURNDALE ELEMENTARY SCHOOL	1272104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337111	03/29/2023	68.47	AUBURNDALE ELEMENTARY SCHOOL	1272104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337111	03/29/2023	68.47	AUBURNDALE ELEMENTARY SCHOOL	1272104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	18.73	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	22.91	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	22.56	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	47.60	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	39.62	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	32.58	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	20.97	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	22.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	30.36	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	28.37	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	11.66	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	36.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	14.79	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	32.54	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	27.05	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	13.36	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	17.34	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338560	04/06/2023	22.45	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2338560	04/06/2023	11.48	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	OFFICE MATERIAL & RELATED ITEMS
ORI ACQUISITION INC	2337333	03/31/2023	1,604.58	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	(KYMA-758-PUNC1900000464) ** FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2337333	03/31/2023	303.50	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE.
ORI ACQUISITION INC	2337333	03/31/2023	33.79	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE.
ORI ACQUISITION INC	2337333	03/31/2023	877.50	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE.
ORI ACQUISITION INC	2337333	03/31/2023	428.63	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE.
ORI ACQUISITION INC	2337333	03/31/2023	1,551.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE.
ORI ACQUISITION INC	2337333	03/31/2023	2,302.00	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE.
ORI ACQUISITION INC	2337333	03/31/2023	735.00	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE.
ORI ACQUISITION INC	2337333	03/31/2023	482.00	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
PITNEY BOWES INC	2334934	03/17/2023	600.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SCHOOL HEALTH CORPORATION	2337845	04/03/2023	33.52	AUBURNDALE ELEMENTARY SCHOOL	1272104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337845	04/03/2023	187.18	AUBURNDALE ELEMENTARY SCHOOL	1272104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337845	04/03/2023	59.29	AUBURNDALE ELEMENTARY SCHOOL	1272104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337858	04/03/2023	71.09	AUBURNDALE ELEMENTARY SCHOOL	1272104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337858	04/03/2023	9.88	AUBURNDALE ELEMENTARY SCHOOL	1272104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2333958	03/13/2023	19.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2333958	03/13/2023	3.06	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2333958	03/13/2023	39.25	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2333959	03/13/2023	50.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2333962	03/13/2023	47.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.



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SCHOOL SPECIALTY LLC	2333962	03/13/2023	104.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2333965	03/13/2023	50.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2334725	03/16/2023	28.00	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2335960	03/23/2023	9.60	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2335960	03/23/2023	33.00	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
VALU DISCOUNT INC	2338315	04/05/2023	329.89	AUBURNDALE ELEMENTARY SCHOOL	1272104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338315	04/05/2023	74.75	AUBURNDALE ELEMENTARY SCHOOL	1272104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WASHINGTON MUSIC CENTER	2335094	03/20/2023	168.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	TEMPLE, BLOCKS, SYNTHETIC. LUDWIG VR #LE104
WASHINGTON MUSIC CENTER	2335094	03/20/2023	74.60	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	SLEIGH, BELLS. LUDWIG VR #LE97
WASHINGTON MUSIC CENTER	2335094	03/20/2023	2,964.70	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	MARIMBA, CONCERT. YAMAHA VR #YM-1430C. NO SUBSTITUTE***
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	35.00	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	SERVICE, FEE **
54	FY	2023	56,621.18					
BLAND TECHNOLOGIES	2338615	04/06/2023	7,542.00	AUDUBON TRADITIONAL ELEMENTARY	0442087	0739	473GL	SYSTEM, SOUND AUDITORIUM **
HILLYARD KENTUCKY	2336156	03/24/2023	122.36	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGESTUFF COM INC	2334382	03/14/2023	87.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2334382	03/14/2023	10.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2337640	04/03/2023	510.57	AUDUBON TRADITIONAL ELEMENTARY	0442087	0739	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336251	03/24/2023	52.77	AUDUBON TRADITIONAL ELEMENTARY	0441124	0610	900XA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA VR #2090274
5	FY	2023	9,911.63					
ADG BLUSOURCE LLC	2337624	04/03/2023	756.00	BALLARD HIGH SCHOOL	1052104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2337624	04/03/2023	56.93	BALLARD HIGH SCHOOL	1052104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2334142	03/14/2023	144.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	228.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	450.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **

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CHASE MARKETING INC	2334142	03/14/2023	450.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	250.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	250.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	360.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	1,260.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	1,280.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	1,280.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	2,740.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	345.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	2,691.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	130.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	1,248.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	145.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	1,440.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2334142	03/14/2023	165.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2336012	03/23/2023	80.43	BALLARD HIGH SCHOOL	1052104	0610	125J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2336012	03/23/2023	17.18	BALLARD HIGH SCHOOL	1052104	0610	125J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2338250	04/05/2023	268.60	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338250	04/05/2023	268.60	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338250	04/05/2023	268.60	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338250	04/05/2023	268.60	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEMCO INC	2335738	03/22/2023	38.38	BALLARD HIGH SCHOOL	1052826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2335738	03/22/2023	9.01	BALLARD HIGH SCHOOL	1052826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2335738	03/22/2023	30.14	BALLARD HIGH SCHOOL	1052826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2335738	03/22/2023	306.71	BALLARD HIGH SCHOOL	1052826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HARLAND CLARKE CORP	2336635	03/28/2023	256.77	BALLARD HIGH SCHOOL	1051077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
INTERTECH MECHANICAL SERVICES	2337787	04/03/2023	11,284.00	BALLARD HIGH SCHOOL	1053611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
KACTE	2334982	03/17/2023	2,400.00	BALLARD HIGH SCHOOL	1052053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2336540	03/27/2023	26.28	BALLARD HIGH SCHOOL	1052826	0679	711X	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. VALLEY FORGE #SB1-1 OR EQUAL. VR CLI-91000 PART# 19170
LINK ELECTRIC CO LLC	2337568	03/31/2023	3,080.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, FEE **
MILLER TRANSPORTATION	2334840	03/17/2023	295.00	BALLARD HIGH SCHOOL	1052182	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
NOCTI	2336242	03/24/2023	782.00	BALLARD HIGH SCHOOL	1052826	0679	711X	TEST**
PROJECT LEAD THE WAY INC	2335304	03/20/2023	740.00	BALLARD HIGH SCHOOL	1052138	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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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>
SCHOOL HEALTH CORPORATION	2335664	03/22/2023	23.36	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335664	03/22/2023	82.76	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335664	03/22/2023	43.17	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335664	03/22/2023	8.26	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335664	03/22/2023	37.78	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335664	03/22/2023	5.36	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335664	03/22/2023	50.38	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335664	03/22/2023	17.52	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335664	03/22/2023	68.36	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335664	03/22/2023	19.78	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337848	04/03/2023	85.47	BALLARD HIGH SCHOOL	1052104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337848	04/03/2023	89.09	BALLARD HIGH SCHOOL	1052104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337848	04/03/2023	177.93	BALLARD HIGH SCHOOL	1052104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
VWR FUNDING INC	2337365	03/31/2023	111.50	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	102.12	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	109.86	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	93.86	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	1,441.05	BALLARD HIGH SCHOOL	1052138	0739	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	383.50	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	48.49	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	101.66	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	66.17	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	92.30	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	39.72	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	298.76	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	251.92	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	33.34	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	1,318.20	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	69.10	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	95.90	BALLARD HIGH SCHOOL	1052138	0650	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337365	03/31/2023	18.17	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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COMPLETE PRINTER SOURCE	2335249	03/20/2023	53.96	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2336991	03/29/2023	127.90	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2336991	03/29/2023	103.80	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2336991	03/29/2023	26.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND 3M VR# MMM5910341296
COMPLETE PRINTER SOURCE	2336991	03/29/2023	20.70	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2336991	03/29/2023	14.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336991	03/29/2023	38.90	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336991	03/29/2023	47.80	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M #MMM6549YW
COMPLETE PRINTER SOURCE	2336991	03/29/2023	75.90	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2336991	03/29/2023	127.41	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2336991	03/29/2023	119.37	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
DRENNAN EQUIPMENT COMPANY	2335822	03/22/2023	937.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0739	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
HILLYARD KENTUCKY	2335633	03/22/2023	91.77	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JUNIOR LIBRARY GUILD	2336710	03/28/2023	2,518.58	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LOWES COMPANIES INC	2334943	03/17/2023	450.77	BARRET TRADITIONAL MIDDLE SCH	0402104	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2334943	03/17/2023	20.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0733	473GL	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2334075	03/13/2023	60.72	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334075	03/13/2023	9.48	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334688	03/16/2023	69.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336172	03/24/2023	45.27	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336172	03/24/2023	31.86	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROBERT ANTHONY WATSON	2337518	03/31/2023	1,200.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2338463	04/06/2023	171.00	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338540	04/06/2023	0.98	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338540	04/06/2023	7.72	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL NURSE SUPPLY	2338540	04/06/2023	35.10	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338540	04/06/2023	5.92	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338540	04/06/2023	6.25	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338540	04/06/2023	2.70	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335823	03/22/2023	17,924.80	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473GL	TABLE, SCIENCE, 60" L X 30" H X 24" W. NATIONAL PUBLIC SEATING #SLT2460CB NATONAL PUBLIC SEATING #SLT1-2460CB VR# SLT1-2460CB
SCHOOL SPECIALTY LLC	2335823	03/22/2023	1,044.64	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473GL	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 NO SUBSTITUTE. NATIONAL PUBLIC SEATING #BT3072 VR# 676050
SCHOOL SPECIALTY LLC	2336171	03/24/2023	60.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	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	2336976	03/29/2023	83.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2336976	03/29/2023	39.50	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2336976	03/29/2023	8.80	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2336976	03/29/2023	12.50	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2336976	03/29/2023	30.75	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
TEES N TEXTILES SCREENPRINT LLC	2335350	03/21/2023	433.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2335350	03/21/2023	45.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2335350	03/21/2023	16.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2336569	03/27/2023	315.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2336569	03/27/2023	19.75	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2336569	03/27/2023	21.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	SHIRT, TEE **
THE STATE GROUP INDUSTRIAL USA 1	2336308	03/24/2023	250.00	BARRET TRADITIONAL MIDDLE SCH	0401077	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 1	2336308	03/24/2023	600.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
TOM SEXTON AND ASSOCIATES	2334397	03/14/2023	5,559.12	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2334397	03/14/2023	7,127.40	BARRET TRADITIONAL MIDDLE SCH	0402104	0733	473GL	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL #D75AB OR EQUAL VR #ABC-D70A-BE SPECIFY COLOR**

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TOM SEXTON AND ASSOCIATES	2337580	03/31/2023	1,737.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0733	473GL	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL #D75AB OR EQUAL VR #ABC-D70A-BE SPECIFY COLOR**
20	FY	2023	45,400.19					
BLUUM OF MINNESOTA LLC	2333951	03/13/2023	1,223.50	BATES ELEMENTARY SCHOOL	0552013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2337551	03/31/2023	2,092.50	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2336254	03/24/2023	23.45	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2336254	03/24/2023	27.52	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336254	03/24/2023	13.94	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336254	03/24/2023	23.69	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30
COMPLETE PRINTER SOURCE	2336254	03/24/2023	13.49	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160. MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2336254	03/24/2023	39.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336254	03/24/2023	5.28	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2336254	03/24/2023	10.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2336254	03/24/2023	8.64	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2336254	03/24/2023	12.36	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2336254	03/24/2023	11.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336254	03/24/2023	25.77	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2336254	03/24/2023	23.34	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336254	03/24/2023	42.47	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2336254	03/24/2023	21.95	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457

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COMPLETE PRINTER SOURCE	2336254	03/24/2023	15.64	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2336254	03/24/2023	6.58	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P.
COMPLETE PRINTER SOURCE	2336254	03/24/2023	25.58	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336254	03/24/2023	8.60	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2336254	03/24/2023	8.45	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2336254	03/24/2023	8.60	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2336254	03/24/2023	8.60	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2337410	03/31/2023	1.84	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2337410	03/31/2023	36.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2337410	03/31/2023	5.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2337410	03/31/2023	7.04	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2337410	03/31/2023	3.62	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2337410	03/31/2023	3.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2337410	03/31/2023	3.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2337410	03/31/2023	3.72	BATES ELEMENTARY SCHOOL	0551118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2337410	03/31/2023	15.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2337410	03/31/2023	8.59	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
CURRICULUM ASSOCIATES LLC	2336240	03/24/2023	270.00	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2336240	03/24/2023	90.00	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2336240	03/24/2023	21.00	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2336240	03/24/2023	45.72	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2336379	03/27/2023	122.36	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
KURTZ BROS INC	2336173	03/24/2023	76.96	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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KURTZ BROS INC	2336173	03/24/2023	35.70	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336173	03/24/2023	5.67	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336173	03/24/2023	11.21	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336173	03/24/2023	16.55	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336173	03/24/2023	22.29	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336173	03/24/2023	11.69	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336274	03/24/2023	3.22	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2336274	03/24/2023	9.57	BATES ELEMENTARY SCHOOL	0551118	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 80128 VR#16005
KURTZ BROS INC	2336274	03/24/2023	13.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2336274	03/24/2023	1.80	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
NATIONAL ART & SCHOOL SUPPLIES	2336988	03/29/2023	42.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336988	03/29/2023	22.65	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2336988	03/29/2023	11.40	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336988	03/29/2023	11.50	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2336988	03/29/2023	32.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336988	03/29/2023	30.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2337813	04/03/2023	30.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2338226	04/05/2023	5.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2338226	04/05/2023	12.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338226	04/05/2023	20.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OFFICE THREE SIXTY INC	2337093	03/29/2023	28.51	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337093	03/29/2023	27.08	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337093	03/29/2023	35.76	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337093	03/29/2023	27.08	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337093	03/29/2023	132.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OTC BRANDS INC	2334711	03/16/2023	142.45	BATES ELEMENTARY SCHOOL	0552104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
REALLY GOOD STUFF INC	2336170	03/24/2023	43.64	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2336170	03/24/2023	43.64	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2336170	03/24/2023	87.29	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2337872	04/03/2023	15.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337872	04/03/2023	6.12	BATES ELEMENTARY SCHOOL	0551118	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	2337872	04/03/2023	42.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2337872	04/03/2023	7.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2338214	04/05/2023	10.49	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338214	04/05/2023	10.54	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338214	04/05/2023	8.90	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338214	04/05/2023	60.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
TOM SEXTON AND ASSOCIATES	2337578	03/31/2023	5,220.00	BATES ELEMENTARY SCHOOL	0551977	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2337578	03/31/2023	825.00	BATES ELEMENTARY SCHOOL	0551977	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
17	FY	2023	12,318.49					
COMPLETE PRINTER SOURCE	2338097	04/04/2023	133.60	BELLEWOOD	2202170	0610	120J	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
NATIONAL ART & SCHOOL SUPPLIES	2334462	03/15/2023	17.10	BELLEWOOD	2202121	0610	103J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2334462	03/15/2023	17.25	BELLEWOOD	2202121	0610	103J	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2334031	03/13/2023	630.96	BELLEWOOD	2202121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334031	03/13/2023	862.04	BELLEWOOD	2202121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334031	03/13/2023	862.04	BELLEWOOD	2202121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334031	03/13/2023	862.04	BELLEWOOD	2202121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334562	03/15/2023	8.16	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334562	03/15/2023	29.79	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334562	03/15/2023	93.08	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334562	03/15/2023	33.12	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2334562	03/15/2023	42.00	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334562	03/15/2023	15.56	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334562	03/15/2023	34.76	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334562	03/15/2023	85.52	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334562	03/15/2023	76.48	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334562	03/15/2023	22.91	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335652	03/22/2023	411.64	BELLEWOOD	2202013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335652	03/22/2023	394.48	BELLEWOOD	2202013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335652	03/22/2023	280.60	BELLEWOOD	2202121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335652	03/22/2023	411.64	BELLEWOOD	2202121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335652	03/22/2023	387.19	BELLEWOOD	2202121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336928	03/29/2023	24.08	BELLEWOOD	2201977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336928	03/29/2023	50.36	BELLEWOOD	2201977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336928	03/29/2023	76.64	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336928	03/29/2023	102.96	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336928	03/29/2023	67.32	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336928	03/29/2023	137.72	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337831	04/03/2023	23.24	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337831	04/03/2023	56.34	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337831	04/03/2023	56.34	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337831	04/03/2023	168.60	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337831	04/03/2023	42.14	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337831	04/03/2023	32.92	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337831	04/03/2023	32.78	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337831	04/03/2023	25.80	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337831	04/03/2023	90.54	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2336804	03/28/2023	67.96	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	35.24	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2336804	03/28/2023	112.72	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	42.22	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	43.42	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	39.57	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	44.86	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	17.14	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	19.78	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	108.48	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	83.40	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	69.94	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	22.42	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	27.70	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	43.42	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	62.02	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	55.42	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	59.12	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	39.58	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336804	03/28/2023	244.13	BELLEWOOD	2201977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338421	04/05/2023	229.79	BELLEWOOD	2202121	0610	103J	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2338421	04/05/2023	39.44	BELLEWOOD	2202121	0610	103J	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2338421	04/05/2023	40.39	BELLEWOOD	2202121	0610	103J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPHERO INC	2334740	03/16/2023	1,299.00	BELLEWOOD	2202179	0734	310I	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2334740	03/16/2023	3,099.00	BELLEWOOD	2202179	0734	310I	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2334740	03/16/2023	121.20	BELLEWOOD	2202179	0734	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2023	12,790.26					
ACCO BRANDS CORPORATION	2337151	03/30/2023	1,681.85	BLAINE HUDSON MS	4061118	0739	900XF	LAMINATOR, ROLL 27" WIDE, EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2337151	03/30/2023	165.52	BLAINE HUDSON MS	4061118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500" ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ARROW ELECTRIC CO INC	2334714	03/16/2023	141,533.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, ELECTRICAL (8144) **
COMFORT SYSTEMS USA (KENTUCKY)	2334590	03/15/2023	41,255.00	BLAINE HUDSON MS	4061195	0349	900XQ	SERVICE, CONTRACTOR - ELECTRONIC **
CREATIVE IMAGE TECHNOLOGIES	2334919	03/17/2023	102,459.00	BLAINE HUDSON MS	4062170	0739	473GL	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334919	03/17/2023	24,559.00	BLAINE HUDSON MS	4062170	0739	473GL	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334919	03/17/2023	7,995.00	BLAINE HUDSON MS	4062170	0434	473G	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334919	03/17/2023	5,865.00	BLAINE HUDSON MS	4062170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2334919	03/17/2023	1,229.59	BLAINE HUDSON MS	4062170	0650	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
EVAPAR INC	2335000	03/17/2023	6,475.00	BLAINE HUDSON MS	4061195	0439	900XQ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
EVAPAR INC	2335000	03/17/2023	226.00	BLAINE HUDSON MS	4061195	0439	900XQ	PART, MISCELLANEOUS HEATING **
EVAPAR INC	2335000	03/17/2023	2.00	BLAINE HUDSON MS	4061195	0439	900XQ	PART, MISCELLANEOUS HEATING **
EVAPAR INC	2335000	03/17/2023	1,307.00	BLAINE HUDSON MS	4061195	0439	900XQ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **

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EVAPAR INC	2335000	03/17/2023	650.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOLDEN RULE SIGNS LLC	2334631	03/15/2023	25,952.04	BLAINE HUDSON MS	4061195	0349	900XQ	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2337882	04/03/2023	16.58	BLAINE HUDSON MS	4061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337882	04/03/2023	11.62	BLAINE HUDSON MS	4061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337882	04/03/2023	3.80	BLAINE HUDSON MS	4061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337882	04/03/2023	36.54	BLAINE HUDSON MS	4061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARKER ACOUSTICAL	2334634	03/15/2023	12,235.05	BLAINE HUDSON MS	4061195	0349	900XQ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2334634	03/15/2023	149.00	BLAINE HUDSON MS	4061195	0349	900XQ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2334634	03/15/2023	500.85	BLAINE HUDSON MS	4061195	0349	900XQ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PICKETT AND ASSOCIATES ARCHITEC	2337780	04/03/2023	14,175.00	BLAINE HUDSON MS	4061195	0349	900XQ	SERVICE, ARCHITECTS **
PICKETT AND ASSOCIATES ARCHITEC	2337781	04/03/2023	5,925.00	BLAINE HUDSON MS	4061195	0349	900XQ	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2335001	03/17/2023	1,555.44	BLAINE HUDSON MS	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2335001	03/17/2023	213.96	BLAINE HUDSON MS	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2335001	03/17/2023	220.92	BLAINE HUDSON MS	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2335001	03/17/2023	342.40	BLAINE HUDSON MS	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2335001	03/17/2023	156.36	BLAINE HUDSON MS	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2335001	03/17/2023	469.08	BLAINE HUDSON MS	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2335001	03/17/2023	88.34	BLAINE HUDSON MS	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2338610	04/06/2023	4,945.05	BLAINE HUDSON MS	4061118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2338610	04/06/2023	1,480.05	BLAINE HUDSON MS	4061118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2338610	04/06/2023	250.00	BLAINE HUDSON MS	4061118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHARDEIN MECHANICAL CONTRAC	2335092	03/20/2023	225,681.00	BLAINE HUDSON MS	4061195	0349	900XQ	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2335092	03/20/2023	36,990.00	BLAINE HUDSON MS	4061195	0349	900XQ	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2335092	03/20/2023	7,820.00	BLAINE HUDSON MS	4061195	0349	900XQ	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2335092	03/20/2023	18,267.00	BLAINE HUDSON MS	4061195	0349	900XQ	SERVICE, HVAC TECHNICIAN**
SCHOOL SPECIALTY LLC	2337264	03/30/2023	826,847.33	BLAINE HUDSON MS	4061087	0733	900XQ	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.

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SCHOOL SPECIALTY LLC	2337264	03/30/2023	190,211.92	BLAINE HUDSON MS	4061087	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SHAMBAUGH AND SON LP	2335111	03/20/2023	75,000.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, CONTRACTOR - GENERAL **
STEAM IT 2 CLEAN IT LLC	2334516	03/15/2023	24,950.50	BLAINE HUDSON MS	4061195	0349	900XQ	SERVICE, FEE **
STOERMER ANDERSON INC	2336202	03/24/2023	5,506.00	BLAINE HUDSON MS	4061195	0439	900XQ	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2336202	03/24/2023	800.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, REPAIR **
THE LANG COMPANY	2338834	04/10/2023	3,123.42	BLAINE HUDSON MS	4061118	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2338834	04/10/2023	70.53	BLAINE HUDSON MS	4061118	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE STATE GROUP INDUSTRIAL USA 1	2335012	03/17/2023	1,518.30	BLAINE HUDSON MS	4061087	0739	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2335012	03/17/2023	6,018.10	BLAINE HUDSON MS	4061087	0739	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2335012	03/17/2023	2,177.40	BLAINE HUDSON MS	4061087	0739	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2335012	03/17/2023	2,293.40	BLAINE HUDSON MS	4061087	0739	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2335012	03/17/2023	3,542.10	BLAINE HUDSON MS	4061087	0739	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2335012	03/17/2023	6,600.00	BLAINE HUDSON MS	4061087	0434	900XQ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2335012	03/17/2023	9,900.00	BLAINE HUDSON MS	4061087	0434	900XQ	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 1	2335012	03/17/2023	1,375.00	BLAINE HUDSON MS	4061087	0434	900XQ	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 1	2335375	03/21/2023	69,951.00	BLAINE HUDSON MS	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TOADVINE ENTERPRISES INC	2334629	03/15/2023	36,083.00	BLAINE HUDSON MS	4061195	0439	900XQ	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TRANE U S INC	2335002	03/17/2023	110,609.00	BLAINE HUDSON MS	4061195	0439	900XQ	CHILLER, WATER (AIR COOLED), HIGH EFFICIENCY, SCROLL, COOLING CAPACITY OF 130 TONS. EVAPORATOR GPM: 146.9-440, VOLTAGE 208/230/60/3 (SINGLE POINT POWER), REFRIGERANT: R-410A. TRANE PART# CGAM130
VINCENNES ELECTRONICS INC	2338642	04/06/2023	18,360.30	BLAINE HUDSON MS	4061118	0739	900XF	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2338642	04/06/2023	999.60	BLAINE HUDSON MS	4061118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2338642	04/06/2023	1,125.00	BLAINE HUDSON MS	4061118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINE AND BRANCH LLC	2334456	03/15/2023	9,904.00	BLAINE HUDSON MS	4061195	0349	900XQ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

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24	FY	2023	2,099,853.94					
A TO Z BOOKS LLC	2337516	03/31/2023	54.79	BLAKE ELEMENTARY SCHOOL	1492104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2337516	03/31/2023	45.41	BLAKE ELEMENTARY SCHOOL	1492104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2337516	03/31/2023	68.17	BLAKE ELEMENTARY SCHOOL	1492104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2337516	03/31/2023	68.17	BLAKE ELEMENTARY SCHOOL	1492104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2337516	03/31/2023	83.34	BLAKE ELEMENTARY SCHOOL	1492104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2337516	03/31/2023	92.24	BLAKE ELEMENTARY SCHOOL	1492104	0643	125J	BOOK, PAPERBACK (8049) **
DOO WOP ENTERPRISES INC	2334686	03/16/2023	446.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2334686	03/16/2023	152.20	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, EQUIPMENT RENTAL **
FERN CREEK OPTIMIST CLUB	2333926	03/13/2023	700.00	BLAKE ELEMENTARY SCHOOL	1492104	0679	125J	SERVICE, FEE **
HILLYARD KENTUCKY	2337148	03/30/2023	3,385.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
OFFICE THREE SIXTY INC	2334958	03/17/2023	126.42	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2336180	03/24/2023	313.40	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336180	03/24/2023	239.55	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336180	03/24/2023	66.40	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336180	03/24/2023	239.10	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336180	03/24/2023	161.12	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336180	03/24/2023	1,303.87	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336180	03/24/2023	299.98	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336180	03/24/2023	59.98	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336180	03/24/2023	142.36	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336180	03/24/2023	246.90	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336180	03/24/2023	218.40	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336180	03/24/2023	369.93	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336180	03/24/2023	55.40	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2338679	04/06/2023	51.30	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
7	FY	2023	8,989.63					
COMPLETE PRINTER SOURCE	2336785	03/28/2023	38.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2337502	03/31/2023	1.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2337502	03/31/2023	2.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2337502	03/31/2023	3.09	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2337502	03/31/2023	1.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2337502	03/31/2023	1.74	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2337502	03/31/2023	1.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2337502	03/31/2023	1.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003

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COMPLETE PRINTER SOURCE	2337502	03/31/2023	1.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2337502	03/31/2023	1.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2337502	03/31/2023	3.24	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2337502	03/31/2023	17.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2337502	03/31/2023	12.89	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337502	03/31/2023	12.94	BLOOM ELEMENTARY SCHOOL	2251118	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 VR# MMMR330144B
COMPLETE PRINTER SOURCE	2337502	03/31/2023	2.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2337502	03/31/2023	4.09	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2337502	03/31/2023	14.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2337502	03/31/2023	3.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2337502	03/31/2023	3.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2337502	03/31/2023	7.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2337502	03/31/2023	6.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2337502	03/31/2023	15.84	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2337502	03/31/2023	9.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2337502	03/31/2023	11.84	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2337502	03/31/2023	3.08	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2337502	03/31/2023	15.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2337502	03/31/2023	19.89	BLOOM ELEMENTARY SCHOOL	2251118	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 VR #PAC101199.
COMPLETE PRINTER SOURCE	2337502	03/31/2023	11.29	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

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COMPLETE PRINTER SOURCE	2337502	03/31/2023	2.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
COMPLETE PRINTER SOURCE	2337502	03/31/2023	12.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2337502	03/31/2023	9.87	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2337502	03/31/2023	25.77	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2337502	03/31/2023	13.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2337502	03/31/2023	78.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
JUST FOR KIX CATALOG LLC	2337875	04/03/2023	40.47	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
JUST FOR KIX CATALOG LLC	2337875	04/03/2023	13.49	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
JUST FOR KIX CATALOG LLC	2337875	04/03/2023	13.49	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
JUST FOR KIX CATALOG LLC	2337875	04/03/2023	48.49	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KURTZ BROS INC	2337510	03/31/2023	30.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2337510	03/31/2023	29.70	BLOOM ELEMENTARY SCHOOL	2251118	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	2337510	03/31/2023	24.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2337510	03/31/2023	9.57	BLOOM ELEMENTARY SCHOOL	2251118	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 80128 VR#16005
KURTZ BROS INC	2337510	03/31/2023	14.72	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2337510	03/31/2023	17.44	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2337510	03/31/2023	6.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
NATIONAL ART & SCHOOL SUPPLIES	2338232	04/05/2023	12.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338232	04/05/2023	13.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078

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OFFICE THREE SIXTY INC	2336649	03/28/2023	233.40	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337057	03/29/2023	4.50	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337057	03/29/2023	4.50	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PAYTON FLAMEWORKS INC	2338454	04/06/2023	225.00	BLOOM ELEMENTARY SCHOOL	2251087	0434	900XF	SERVICE, REPAIR **
RAYMOND WEAVER	2334685	03/16/2023	11.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2334685	03/16/2023	11.61	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2334685	03/16/2023	11.34	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2334685	03/16/2023	11.61	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2334685	03/16/2023	12.42	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOLASTIC BOOK FAIRS	2336058	03/23/2023	590.17	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2338067	04/04/2023	14.14	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338067	04/04/2023	204.13	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338067	04/04/2023	5.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338067	04/04/2023	24.61	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338291	04/05/2023	50.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2338291	04/05/2023	35.70	BLOOM ELEMENTARY SCHOOL	2251118	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	2338291	04/05/2023	11.05	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50" ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2338291	04/05/2023	12.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2338291	04/05/2023	7.29	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2338291	04/05/2023	4.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2338291	04/05/2023	3.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2338291	04/05/2023	3.75	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2338291	04/05/2023	1.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2338811	04/10/2023	43.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	43.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	65.37	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	59.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	21.79	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	28.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	23.23	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2338811	04/10/2023	23.23	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	29.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	3.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	19.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	3.44	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE STATE GROUP INDUSTRIAL USA I	2334389	03/14/2023	748.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2334389	03/14/2023	18.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2334389	03/14/2023	61.58	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
14	FY	2023	3,335.15					
B&H FOTO & ELECTRONICS CORP	2338430	04/05/2023	1,898.00	BLUE LICK ELEMENTARY SCHOOL	0912013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2338430	04/05/2023	2,531.41	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CRAZEE 4 BRICKS	2337168	03/30/2023	1,539.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125J	SERVICE, FEE **
DOLLARDAYS INTERNATIONAL INC	2338154	04/04/2023	51.48	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2338154	04/04/2023	167.88	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2338154	04/04/2023	297.60	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2338154	04/04/2023	475.20	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
ERIK BRYANT STEARMAN	2335039	03/20/2023	1,318.35	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335039	03/20/2023	996.45	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125J	CLOTHING, SCHOOL **
ERIK BRYANT STEARMAN	2335039	03/20/2023	799.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125J	CLOTHING, SCHOOL **
ERIK BRYANT STEARMAN	2335039	03/20/2023	1,102.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125J	CLOTHING, SCHOOL **
ERIK BRYANT STEARMAN	2335039	03/20/2023	600.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125J	CLOTHING, SCHOOL **
ERIK BRYANT STEARMAN	2335039	03/20/2023	1,040.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125J	CLOTHING, SCHOOL **
ERIK BRYANT STEARMAN	2335039	03/20/2023	510.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125J	CLOTHING, SCHOOL **
KIDSCLOTHES INC	2338160	04/04/2023	19.20	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2338160	04/04/2023	24.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125J	CLOTHING, MISCELLANEOUS **
L&S FAMILY ENTERTAINMENT LLC	2338413	04/05/2023	744.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2335432	03/21/2023	361.99	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335432	03/21/2023	20.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2335432	03/21/2023	7.48	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEMETIC TECHNOLOGIES INC	2334765	03/16/2023	198.00	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
MEMETIC TECHNOLOGIES INC	2334765	03/16/2023	22.75	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
OFFICE THREE SIXTY INC	2336263	03/24/2023	387.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336263	03/24/2023	387.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336263	03/24/2023	387.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336263	03/24/2023	309.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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SCHOOL SPECIALTY LLC	2334302	03/14/2023	24.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART #070320.
SCHOOL SPECIALTY LLC	2334302	03/14/2023	21.30	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2335262	03/20/2023	163.50	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
VEX ROBOTICS INC	2338161	04/04/2023	1,298.00	BLUE LICK ELEMENTARY SCHOOL	0912013	0734	162I	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2338161	04/04/2023	58.07	BLUE LICK ELEMENTARY SCHOOL	0912013	0734	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2334073	03/13/2023	6.93	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
13	FY	2023	19,088.49					
BARNES AND NOBLE BOOKSELLERS	2337234	03/30/2023	73.46	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2338017	04/04/2023	39.14	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338017	04/04/2023	39.14	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338017	04/04/2023	33.54	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338017	04/04/2023	44.74	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338017	04/04/2023	33.54	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338017	04/04/2023	39.14	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338017	04/04/2023	13.29	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (8049) **
CDW LLC	2334932	03/17/2023	16.87	BOWEN ELEMENTARY SCHOOL	0941124	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2336923	03/28/2023	118.09	BOWEN ELEMENTARY SCHOOL	0941124	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2338740	04/07/2023	950.00	BOWEN ELEMENTARY SCHOOL	0942013	0734	162I	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2334408	03/14/2023	34.47	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2334959	03/17/2023	10.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH #49541 VR #WAU49541.
COMPLETE PRINTER SOURCE	2334959	03/17/2023	3.81	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2334959	03/17/2023	20.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2336791	03/28/2023	3.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2336791	03/28/2023	3.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2336791	03/28/2023	3.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2336791	03/28/2023	3.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2336791	03/28/2023	2.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.

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COMPLETE PRINTER SOURCE	2336791	03/28/2023	3.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2336791	03/28/2023	3.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2336791	03/28/2023	3.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2336791	03/28/2023	3.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2336791	03/28/2023	3.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2336791	03/28/2023	3.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2336791	03/28/2023	72.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2336791	03/28/2023	9.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2336791	03/28/2023	25.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336791	03/28/2023	112.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336791	03/28/2023	38.48	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
COMPLETE PRINTER SOURCE	2336791	03/28/2023	13.09	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2336791	03/28/2023	8.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
ELLISON EDUCATIONAL EQUIPMENT	2335203	03/20/2023	12.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
ELLISON EDUCATIONAL EQUIPMENT	2335203	03/20/2023	29.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
ELLISON EDUCATIONAL EQUIPMENT	2335203	03/20/2023	12.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SERVICE, DELIVERY CHARGE **
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	110.67	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	52.06	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	4.45	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	4.45	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	4.55	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	4.64	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	4.64	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	4.64	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	4.64	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	4.64	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	27.89	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	30.68	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	53.93	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	250.17	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	13.94	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	45.10	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	43.24	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	41.38	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	41.38	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334788	03/16/2023	23.43	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	26.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	41.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	27.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	27.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	27.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	74.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	46.49	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	44.63	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	30.23	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	30.23	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	30.23	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	30.23	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	106.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	27.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338310	04/05/2023	27.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338066	04/04/2023	6.04	BOWEN ELEMENTARY SCHOOL	0941118	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	2338066	04/04/2023	3.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2338066	04/04/2023	3.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2338066	04/04/2023	3.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2338066	04/04/2023	3.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2338066	04/04/2023	3.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2338066	04/04/2023	3.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2338066	04/04/2023	3.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2338066	04/04/2023	3.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2338066	04/04/2023	3.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2338066	04/04/2023	2.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2338066	04/04/2023	16.00	BOWEN ELEMENTARY SCHOOL	0941118	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" PACON #P2426 VR#1398068

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SCHOOL SPECIALTY LLC	2338066	04/04/2023	18.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2338066	04/04/2023	9.24	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2338066	04/04/2023	40.98	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
SCHOOL SPECIALTY LLC	2338066	04/04/2023	18.80	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2338203	04/05/2023	16.69	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338203	04/05/2023	17.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338203	04/05/2023	30.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338203	04/05/2023	17.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338203	04/05/2023	30.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338203	04/05/2023	18.47	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338203	04/05/2023	36.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338203	04/05/2023	22.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338203	04/05/2023	29.03	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SJN DATA CENTER LLC	2336052	03/23/2023	118.69	BOWEN ELEMENTARY SCHOOL	0941977	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE PROPHET CORPORATION	2335192	03/20/2023	242.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2335192	03/20/2023	21.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2335192	03/20/2023	21.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2335192	03/20/2023	233.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2335192	03/20/2023	62.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2335192	03/20/2023	31.46	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
15	FY	2023	4,421.91					
COMPLETE PRINTER SOURCE	2336961	03/29/2023	76.96	BOYS & GIRLS HAVEN	9031118	0610	103X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
COMPLETE PRINTER SOURCE	2336961	03/29/2023	7.00	BOYS & GIRLS HAVEN	9031118	0610	103X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
GOVCONNECTION INC	2334790	03/16/2023	850.56	BOYS & GIRLS HAVEN	9031170	0739	103XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
NATIONAL ART & SCHOOL SUPPLIES	2336982	03/29/2023	32.70	BOYS & GIRLS HAVEN	9031118	0610	103X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336982	03/29/2023	24.40	BOYS & GIRLS HAVEN	9031118	0610	103X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2337881	04/03/2023	73.72	BOYS & GIRLS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337881	04/03/2023	73.72	BOYS & GIRLS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2337881	04/03/2023	18.43	BOYS & GIRLS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337881	04/03/2023	45.20	BOYS & GIRLS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337881	04/03/2023	59.80	BOYS & GIRLS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2336845	03/28/2023	474.90	BOYS & GIRLS HAVEN	9032121	0610	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2336845	03/28/2023	0.00	BOYS & GIRLS HAVEN	9032121	0610	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2336845	03/28/2023	593.75	BOYS & GIRLS HAVEN	9032121	0650	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2336845	03/28/2023	0.00	BOYS & GIRLS HAVEN	9032121	0610	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2337928	04/03/2023	2.80	BOYS & GIRLS HAVEN	9031118	0610	103X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2337928	04/03/2023	97.40	BOYS & GIRLS HAVEN	9031118	0610	103X	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
6	FY	2023	2,431.34					
ASSOCIATION FOR SUPERVISION & CI	2337986	04/04/2023	689.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LEE AND LOW BOOKS INC	2337637	04/03/2023	5,351.89	BRANDEIS ELEMENTARY SCHOOL	2602170	0643	473GL	BOOK **
OFFICE THREE SIXTY INC	2336356	03/27/2023	51.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2337142	03/30/2023	653.92	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2337142	03/30/2023	179.04	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2337142	03/30/2023	143.52	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2337142	03/30/2023	161.52	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2337142	03/30/2023	152.52	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2337142	03/30/2023	179.52	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
TOM SEXTON AND ASSOCIATES	2337557	03/31/2023	13,475.00	BRANDEIS ELEMENTARY SCHOOL	2602087	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
5	FY	2023	21,037.83					
ADVENTURE PROMOTIONS LLC	2333931	03/13/2023	576.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
DOLLARDAYS INTERNATIONAL INC	2336128	03/24/2023	214.92	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125J	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
DOLLARDAYS INTERNATIONAL INC	2336128	03/24/2023	51.84	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125J	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
DOLLARDAYS INTERNATIONAL INC	2336128	03/24/2023	35.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2337155	03/30/2023	194.10	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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JOHN F TROMPETER CO	2338401	04/05/2023	38.95	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
JOHN F TROMPETER CO	2338401	04/05/2023	47.94	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2335116	03/20/2023	172.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
KERR WORKPLACE SOLUTIONS	2338037	04/04/2023	1,592.80	BRECKINRIDGE METROPOLITAN SCH	1292170	0733	473GL	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR**
KIDSCLOTHES INC	2336485	03/27/2023	36.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125J	CLOTHING, MISCELLANEOUS **
LOWES COMPANIES INC	2336292	03/24/2023	20.94	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336292	03/24/2023	23.94	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336292	03/24/2023	140.55	BRECKINRIDGE METROPOLITAN SCH	1292170	0733	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336292	03/24/2023	149.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336292	03/24/2023	518.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336292	03/24/2023	499.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336292	03/24/2023	1,498.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336292	03/24/2023	78.56	BRECKINRIDGE METROPOLITAN SCH	1292170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336292	03/24/2023	2,598.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336292	03/24/2023	99.99	BRECKINRIDGE METROPOLITAN SCH	1292170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336292	03/24/2023	200.08	BRECKINRIDGE METROPOLITAN SCH	1292170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336292	03/24/2023	239.98	BRECKINRIDGE METROPOLITAN SCH	1292170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336292	03/24/2023	239.98	BRECKINRIDGE METROPOLITAN SCH	1292170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OTC BRANDS INC	2338138	04/04/2023	66.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338138	04/04/2023	142.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2338138	04/04/2023	66.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2335758	03/22/2023	35.19	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2335758	03/22/2023	99.12	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2335758	03/22/2023	57.78	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2335758	03/22/2023	57.78	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2335758	03/22/2023	98.75	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2335758	03/22/2023	27.12	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2335758	03/22/2023	37.16	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020)**



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SCHOOL SPECIALTY LLC	2335758	03/22/2023	17.92	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335758	03/22/2023	79.33	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335758	03/22/2023	72.27	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335758	03/22/2023	24.38	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335758	03/22/2023	843.40	BRECKINRIDGE METROPOLITAN SCH	1292170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335758	03/22/2023	857.22	BRECKINRIDGE METROPOLITAN SCH	1292170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335758	03/22/2023	266.96	BRECKINRIDGE METROPOLITAN SCH	1292170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335758	03/22/2023	351.74	BRECKINRIDGE METROPOLITAN SCH	1292170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2337918	04/03/2023	28.56	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOLER PREP ACADEMY	2333903	03/13/2023	260.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0349	900XS	SERVICE, GROUP MENTORING (8148)
SCHOOLER PREP ACADEMY	2335040	03/20/2023	1,300.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0349	900XS	SERVICE, GROUP MENTORING (8148)
U S POSTAL SERVICE	2338249	04/05/2023	315.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2338249	04/05/2023	100.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2338249	04/05/2023	100.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2335182	03/20/2023	17.25	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335182	03/20/2023	1.04	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
15	FY	2023	14,590.04					
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	450.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	50.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	160.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	35.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	160.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	35.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	510.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	55.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	35.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	510.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	55.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	450.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	50.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2337606	04/03/2023	255.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVENTURE PROMOTIONS LLC	2338399	04/05/2023	931.84	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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CASCADE SCHOOL SUPPLIES	2336306	03/24/2023	28.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2337755	04/03/2023	28.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CDW LLC	2338734	04/07/2023	393.02	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0734	125J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2338734	04/07/2023	93.36	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0734	125J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334661	03/16/2023	45.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2334661	03/16/2023	8.07	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR
COMPLETE PRINTER SOURCE	2334661	03/16/2023	11.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2334661	03/16/2023	36.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334661	03/16/2023	1.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2334661	03/16/2023	8.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2334661	03/16/2023	8.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2334662	03/16/2023	16.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS #PFXR75213
COMPLETE PRINTER SOURCE	2334662	03/16/2023	4.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO #72620 OR EQUAL. VR# ACCO PART# ACC72620 OR EQU
COMPLETE PRINTER SOURCE	2334662	03/16/2023	16.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2334960	03/17/2023	11.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2334960	03/17/2023	17.37	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2334960	03/17/2023	1.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 3M VR#MMM6200121296
COMPLETE PRINTER SOURCE	2334960	03/17/2023	1.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2334960	03/17/2023	4.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334960	03/17/2023	7.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD #SAN28175PP

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COMPLETE PRINTER SOURCE	2334960	03/17/2023	38.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334960	03/17/2023	11.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334960	03/17/2023	8.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2334960	03/17/2023	4.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M #MMM6549YW
COMPLETE PRINTER SOURCE	2334960	03/17/2023	3.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2334960	03/17/2023	3.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334960	03/17/2023	7.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334961	03/17/2023	9.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2334961	03/17/2023	11.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2334961	03/17/2023	4.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2334961	03/17/2023	26.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2334961	03/17/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2335220	03/20/2023	36.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2335220	03/20/2023	19.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2335220	03/20/2023	19.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2335220	03/20/2023	17.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2335220	03/20/2023	3.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280

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COMPLETE PRINTER SOURCE	2335220	03/20/2023	4.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOPEC.
COMPLETE PRINTER SOURCE	2335924	03/23/2023	38.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2335924	03/23/2023	9.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2335924	03/23/2023	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2335924	03/23/2023	10.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2335979	03/23/2023	38.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2335979	03/23/2023	8.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2335979	03/23/2023	42.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2335979	03/23/2023	7.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335979	03/23/2023	13.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2335979	03/23/2023	6.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335979	03/23/2023	6.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2335979	03/23/2023	5.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2336062	03/23/2023	13.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336062	03/23/2023	11.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336062	03/23/2023	1.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336062	03/23/2023	6.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2336062	03/23/2023	8.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2336062	03/23/2023	7.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2336062	03/23/2023	12.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN

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COMPLETE PRINTER SOURCE	2336062	03/23/2023	13.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2336062	03/23/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2336062	03/23/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2336062	03/23/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2336062	03/23/2023	7.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336062	03/23/2023	2.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2336062	03/23/2023	2.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2336062	03/23/2023	2.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2336062	03/23/2023	2.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2336062	03/23/2023	2.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2336062	03/23/2023	2.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2336062	03/23/2023	2.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2336063	03/23/2023	2.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336063	03/23/2023	38.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336063	03/23/2023	16.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2336063	03/23/2023	6.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2336063	03/23/2023	42.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2336063	03/23/2023	8.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2336063	03/23/2023	4.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2336063	03/23/2023	8.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON VR #PAC6607
COMPLETE PRINTER SOURCE	2336063	03/23/2023	3.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2336063	03/23/2023	7.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON VR #PAC8407

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COMPLETE PRINTER SOURCE	2336063	03/23/2023	7.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2336063	03/23/2023	15.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2336064	03/23/2023	2.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336064	03/23/2023	1.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2336064	03/23/2023	22.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2336064	03/23/2023	8.07	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2336064	03/23/2023	1.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336064	03/23/2023	1.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2336064	03/23/2023	1.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2336064	03/23/2023	9.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2336064	03/23/2023	15.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336064	03/23/2023	38.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336067	03/23/2023	2.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2336067	03/23/2023	11.13	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2336067	03/23/2023	7.82	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2336067	03/23/2023	5.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2336067	03/23/2023	1.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2336067	03/23/2023	17.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2336067	03/23/2023	8.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2336067	03/23/2023	8.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2336067	03/23/2023	11.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

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COMPLETE PRINTER SOURCE	2336067	03/23/2023	14.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2336067	03/23/2023	7.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2336067	03/23/2023	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336067	03/23/2023	93.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2336067	03/23/2023	23.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2336067	03/23/2023	14.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336068	03/23/2023	18.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2336068	03/23/2023	2.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2336068	03/23/2023	2.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336068	03/23/2023	12.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336068	03/23/2023	12.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336068	03/23/2023	23.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2336068	03/23/2023	3.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336223	03/24/2023	1.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2336223	03/24/2023	4.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2336223	03/24/2023	12.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2336223	03/24/2023	5.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2336223	03/24/2023	45.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

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COMPLETE PRINTER SOURCE	2336223	03/24/2023	12.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2336223	03/24/2023	36.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2336223	03/24/2023	11.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336223	03/24/2023	0.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336224	03/24/2023	11.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2336224	03/24/2023	27.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336224	03/24/2023	89.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2336224	03/24/2023	69.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2336224	03/24/2023	7.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2336224	03/24/2023	7.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2336224	03/24/2023	21.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2336224	03/24/2023	25.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2336224	03/24/2023	10.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2336224	03/24/2023	55.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2336224	03/24/2023	76.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336224	03/24/2023	8.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2336224	03/24/2023	17.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2336224	03/24/2023	1.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2336253	03/24/2023	38.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336253	03/24/2023	22.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

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COMPLETE PRINTER SOURCE	2336253	03/24/2023	23.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2336253	03/24/2023	15.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2336253	03/24/2023	6.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2336455	03/27/2023	25.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #CYO520134
COMPLETE PRINTER SOURCE	2336455	03/27/2023	22.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336455	03/27/2023	19.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336455	03/27/2023	1.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2336455	03/27/2023	27.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336455	03/27/2023	15.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2336455	03/27/2023	38.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336456	03/27/2023	4.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2336456	03/27/2023	8.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2336456	03/27/2023	8.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CL162028
COMPLETE PRINTER SOURCE	2336456	03/27/2023	4.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517
COMPLETE PRINTER SOURCE	2336456	03/27/2023	8.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2336456	03/27/2023	12.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336456	03/27/2023	7.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2336456	03/27/2023	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

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COMPLETE PRINTER SOURCE	2336456	03/27/2023	6.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2336457	03/27/2023	0.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2336457	03/27/2023	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336457	03/27/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2336457	03/27/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2336457	03/27/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2336457	03/27/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2336457	03/27/2023	10.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH VR #WAU49521.
COMPLETE PRINTER SOURCE	2336457	03/27/2023	3.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2336457	03/27/2023	1.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2336457	03/27/2023	3.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2336457	03/27/2023	11.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336457	03/27/2023	16.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2336457	03/27/2023	0.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336457	03/27/2023	18.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2336457	03/27/2023	1.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2336458	03/27/2023	38.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336458	03/27/2023	13.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2336458	03/27/2023	1.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2336458	03/27/2023	1.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2336458	03/27/2023	11.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336458	03/27/2023	28.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2336458	03/27/2023	9.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK

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COMPLETE PRINTER SOURCE	2336458	03/27/2023	39.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336458	03/27/2023	3.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336458	03/27/2023	10.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #CYO520134
COMPLETE PRINTER SOURCE	2337030	03/29/2023	4.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2337030	03/29/2023	8.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2337030	03/29/2023	0.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2337030	03/29/2023	13.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2337030	03/29/2023	2.61	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2337030	03/29/2023	2.37	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2337030	03/29/2023	3.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2337030	03/29/2023	1.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2337030	03/29/2023	3.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2337030	03/29/2023	4.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2337030	03/29/2023	5.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2337030	03/29/2023	8.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2337030	03/29/2023	7.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB BLUE 250 SHEETS/PK. NEENAH VR #WAU82321.
COMPLETE PRINTER SOURCE	2337030	03/29/2023	7.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH VR #WAU82351.
COMPLETE PRINTER SOURCE	2337030	03/29/2023	7.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH VR #WAU82331.
COMPLETE PRINTER SOURCE	2337030	03/29/2023	13.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2337030	03/29/2023	3.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2337030	03/29/2023	19.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2337031	03/29/2023	13.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846

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COMPLETE PRINTER SOURCE	2337031	03/29/2023	11.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2337031	03/29/2023	12.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2337031	03/29/2023	7.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2337031	03/29/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2337031	03/29/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2337031	03/29/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2337031	03/29/2023	42.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2337031	03/29/2023	42.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2337031	03/29/2023	10.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2337031	03/29/2023	22.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337031	03/29/2023	12.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2337031	03/29/2023	3.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2337031	03/29/2023	11.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2337032	03/29/2023	3.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2337032	03/29/2023	11.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2337032	03/29/2023	14.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2337032	03/29/2023	1.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2337032	03/29/2023	8.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457

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COMPLETE PRINTER SOURCE	2337032	03/29/2023	38.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EP11675X
COMPLETE PRINTER SOURCE	2337032	03/29/2023	11.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337032	03/29/2023	5.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2337032	03/29/2023	180.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2337032	03/29/2023	9.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2337032	03/29/2023	13.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2337032	03/29/2023	13.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2337032	03/29/2023	6.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2337032	03/29/2023	2.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2337032	03/29/2023	2.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2337032	03/29/2023	2.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2337032	03/29/2023	13.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2337032	03/29/2023	12.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2337406	03/31/2023	310.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2337407	03/31/2023	183.12	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
DEMCO INC	2338406	04/05/2023	55.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2338406	04/05/2023	46.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2338406	04/05/2023	46.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2338406	04/05/2023	46.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2338406	04/05/2023	22.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **

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DEMCO INC	2338406	04/05/2023	78.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2334058	03/13/2023	630.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2334058	03/13/2023	855.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2334058	03/13/2023	525.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2334058	03/13/2023	720.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2334058	03/13/2023	600.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2334058	03/13/2023	765.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	25.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	900.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	50.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	1,080.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	25.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	738.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	25.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	900.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	25.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	738.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	25.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2335034	03/20/2023	990.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK **
INSTITUTE FOR MULTISENSORY EDUCATION	2337592	04/03/2023	1,875.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, TRAINING **
INSTITUTE FOR MULTISENSORY EDUCATION	2337592	04/03/2023	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, TRAINING **
KURTZ BROS INC	2334440	03/14/2023	10.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2334440	03/14/2023	19.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2334441	03/14/2023	19.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2334441	03/14/2023	5.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. VR# CLI-1 PART# 11401
KURTZ BROS INC	2334441	03/14/2023	13.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2334441	03/14/2023	8.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. VR# CLI-3/501 PART# 11402
KURTZ BROS INC	2334667	03/16/2023	37.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335525	03/21/2023	2.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586

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KURTZ BROS INC	2335525	03/21/2023	44.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335527	03/21/2023	29.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2335527	03/21/2023	24.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2335527	03/21/2023	1.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2335528	03/21/2023	21.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2335528	03/21/2023	39.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2335528	03/21/2023	11.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2335528	03/21/2023	1.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2335645	03/22/2023	29.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335645	03/22/2023	1.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2335645	03/22/2023	0.82	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. VR# CLI-3/501 PART# 11402
KURTZ BROS INC	2335646	03/22/2023	21.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2335646	03/22/2023	33.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2335830	03/22/2023	0.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2335830	03/22/2023	21.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2335983	03/23/2023	14.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335983	03/23/2023	0.81	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2335983	03/23/2023	1.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2335983	03/23/2023	0.41	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402

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KURTZ BROS INC	2335983	03/23/2023	8.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2336080	03/23/2023	1.61	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2336080	03/23/2023	1.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2336080	03/23/2023	1.61	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2336080	03/23/2023	7.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2336080	03/23/2023	9.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2336080	03/23/2023	0.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2336080	03/23/2023	1.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2336080	03/23/2023	32.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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) SPECIFY COLOR**
KURTZ BROS INC	2336146	03/24/2023	17.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2336146	03/24/2023	42.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD, NO ERASER 12/PK MUSGRAVE #2020 VR #06140
KURTZ BROS INC	2336147	03/24/2023	16.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2336147	03/24/2023	14.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2336273	03/24/2023	13.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2336273	03/24/2023	9.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2336273	03/24/2023	0.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2336273	03/24/2023	0.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2336273	03/24/2023	0.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2336370	03/27/2023	16.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2336370	03/27/2023	2.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586

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KURTZ BROS INC	2336370	03/27/2023	0.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2336370	03/27/2023	0.41	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2336370	03/27/2023	7.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2336370	03/27/2023	0.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2336948	03/29/2023	28.71	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 80128 VR#16005
KURTZ BROS INC	2336948	03/29/2023	1.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2336948	03/29/2023	0.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2336948	03/29/2023	0.82	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2337040	03/29/2023	0.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2337040	03/29/2023	0.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337040	03/29/2023	0.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2337040	03/29/2023	7.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2337040	03/29/2023	4.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2337040	03/29/2023	7.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2337040	03/29/2023	39.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337040	03/29/2023	2.43	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2337040	03/29/2023	2.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337452	03/31/2023	478.80	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2337457	03/31/2023	3.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2337457	03/31/2023	7.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197

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KURTZ BROS INC	2337457	03/31/2023	11.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2337457	03/31/2023	20.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2337457	03/31/2023	16.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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) SPECIFY COLOR**
KURTZ BROS INC	2337457	03/31/2023	3.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2337457	03/31/2023	21.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2337457	03/31/2023	3.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
LOUISVILLE JEFFERSON CO METRO C	2338409	04/05/2023	3,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0673	125J	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	2334681	03/16/2023	48.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	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	2334681	03/16/2023	30.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2334681	03/16/2023	7.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2334973	03/17/2023	12.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2334973	03/17/2023	39.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2334973	03/17/2023	6.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2334973	03/17/2023	15.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2335529	03/21/2023	49.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2335529	03/21/2023	6.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2335529	03/21/2023	18.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2335529	03/21/2023	1.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

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NATIONAL ART & SCHOOL SUPPLIES	2335529	03/21/2023	43.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2335529	03/21/2023	4.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2335667	03/22/2023	19.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2335667	03/22/2023	120.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336507	03/27/2023	18.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336507	03/27/2023	65.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336507	03/27/2023	5.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336508	03/27/2023	5.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2336508	03/27/2023	5.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336508	03/27/2023	5.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2336508	03/27/2023	10.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2336508	03/27/2023	28.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2336511	03/27/2023	18.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336511	03/27/2023	1.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336511	03/27/2023	9.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2336511	03/27/2023	10.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336732	03/28/2023	50.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336732	03/28/2023	12.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336732	03/28/2023	4.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2336732	03/28/2023	3.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336987	03/29/2023	39.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2337050	03/29/2023	6.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886



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NATIONAL ART & SCHOOL SUPPLIES	2337050	03/29/2023	5.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337050	03/29/2023	18.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2337050	03/29/2023	39.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2337050	03/29/2023	48.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337874	04/03/2023	5.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2337874	04/03/2023	6.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2337874	04/03/2023	6.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2337874	04/03/2023	17.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2337874	04/03/2023	22.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2337874	04/03/2023	3.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2338200	04/05/2023	5.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2338200	04/05/2023	18.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2338200	04/05/2023	15.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2337529	03/31/2023	37.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337529	03/31/2023	34.91	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337530	03/31/2023	16.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337530	03/31/2023	11.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337531	03/31/2023	139.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337531	03/31/2023	19.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337531	03/31/2023	19.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337531	03/31/2023	19.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337532	03/31/2023	204.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337532	03/31/2023	160.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2337532	03/31/2023	160.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337532	03/31/2023	160.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2334850	03/17/2023	294.76	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	320IC	BOOK **
SCHOOL SPECIALTY LLC	2334850	03/17/2023	221.07	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	320IC	BOOK **
SCHOOL SPECIALTY LLC	2334850	03/17/2023	38.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2334972	03/17/2023	4.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2334972	03/17/2023	19.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2334972	03/17/2023	4.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2334972	03/17/2023	9.66	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2334972	03/17/2023	1.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2334972	03/17/2023	0.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2334974	03/17/2023	14.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2334974	03/17/2023	56.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2334974	03/17/2023	1.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2334974	03/17/2023	0.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2334974	03/17/2023	0.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. UNV# 10200 OR EQUAL. VR# SCHOOL SMART PART# 032397
SCHOOL SPECIALTY LLC	2334974	03/17/2023	0.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. UNV# 10199 OR EQUAL. VR# SCHOOL SMART PART# 038221
SCHOOL SPECIALTY LLC	2334974	03/17/2023	5.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	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	2334974	03/17/2023	6.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. VR# CRAYOLA LLC PART# 52-0080.
SCHOOL SPECIALTY LLC	2334974	03/17/2023	50.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2335526	03/21/2023	23.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2335526	03/21/2023	2.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403

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SCHOOL SPECIALTY LLC	2335952	03/23/2023	1.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2335952	03/23/2023	30.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2335953	03/23/2023	29.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2335953	03/23/2023	6.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	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	2335953	03/23/2023	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2335953	03/23/2023	1.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2335954	03/23/2023	39.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2335954	03/23/2023	39.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2335954	03/23/2023	4.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2335962	03/23/2023	29.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2335962	03/23/2023	6.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2335962	03/23/2023	2.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2335962	03/23/2023	1.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2335962	03/23/2023	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2336429	03/27/2023	37.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2336429	03/27/2023	12.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2336429	03/27/2023	8.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# CRAYOLA PART# 52-0064
SCHOOL SPECIALTY LLC	2336429	03/27/2023	3.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 OR EQUAL. VR# ELMERS PART#E904

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SCHOOL SPECIALTY LLC	2336430	03/27/2023	11.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED, WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2336430	03/27/2023	23.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2336430	03/27/2023	5.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2336430	03/27/2023	7.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2336430	03/27/2023	1.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2337051	03/29/2023	29.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2337051	03/29/2023	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2337051	03/29/2023	1.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337051	03/29/2023	23.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337051	03/29/2023	23.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337051	03/29/2023	11.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337051	03/29/2023	29.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337052	03/29/2023	1.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337052	03/29/2023	2.37	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2337052	03/29/2023	3.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2337052	03/29/2023	50.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337052	03/29/2023	9.66	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744

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SCHOOL SPECIALTY LLC	2337052	03/29/2023	1.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337052	03/29/2023	37.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2337052	03/29/2023	5.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337052	03/29/2023	1.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2337873	04/03/2023	84.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337873	04/03/2023	4.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2337873	04/03/2023	5.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2337873	04/03/2023	0.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2337873	04/03/2023	0.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2337898	04/03/2023	1.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2337898	04/03/2023	15.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337898	04/03/2023	23.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337898	04/03/2023	18.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2337898	04/03/2023	1.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2337899	04/03/2023	9.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2337899	04/03/2023	1.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337899	04/03/2023	2.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337899	04/03/2023	10.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337899	04/03/2023	7.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2337900	04/03/2023	1.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712

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SCHOOL SPECIALTY LLC	2337900	04/03/2023	2.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337900	04/03/2023	9.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337900	04/03/2023	9.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337900	04/03/2023	9.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337900	04/03/2023	18.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2337900	04/03/2023	48.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337926	04/03/2023	7.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2337926	04/03/2023	9.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337926	04/03/2023	0.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2337926	04/03/2023	5.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2337926	04/03/2023	3.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2337926	04/03/2023	3.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2337926	04/03/2023	3.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2337947	04/03/2023	2.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337947	04/03/2023	1.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2337947	04/03/2023	11.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2337947	04/03/2023	23.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337974	04/04/2023	4.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2337974	04/04/2023	5.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978

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SCHOOL SPECIALTY LLC	2337974	04/04/2023	23.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2337974	04/04/2023	26.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2337974	04/04/2023	4.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337974	04/04/2023	2.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2337974	04/04/2023	1.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2337974	04/04/2023	12.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337974	04/04/2023	5.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2337975	04/04/2023	2.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2337975	04/04/2023	7.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2337975	04/04/2023	50.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337975	04/04/2023	2.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2337975	04/04/2023	18.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2337975	04/04/2023	23.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337975	04/04/2023	1.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337975	04/04/2023	0.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2337975	04/04/2023	0.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2337975	04/04/2023	0.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2338201	04/05/2023	4.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2338201	04/05/2023	11.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2338201	04/05/2023	11.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50" ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2338201	04/05/2023	15.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148

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SCHOOL SPECIALTY LLC	2338201	04/05/2023	7.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2338201	04/05/2023	1.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2338201	04/05/2023	2.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2338201	04/05/2023	3.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2338201	04/05/2023	0.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2338201	04/05/2023	1.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2338201	04/05/2023	2.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2338345	04/05/2023	25.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338345	04/05/2023	25.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338345	04/05/2023	25.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338345	04/05/2023	25.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338345	04/05/2023	25.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338345	04/05/2023	20.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338345	04/05/2023	8.51	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338345	04/05/2023	13.19	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338345	04/05/2023	12.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
91	FY	2023	28,783.85					
COMPLETE PRINTER SOURCE	2334028	03/13/2023	156.40	BROOKLAWN	2212121	0610	103J	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2334028	03/13/2023	67.90	BROOKLAWN	2212121	0610	103J	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 #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2334028	03/13/2023	13.40	BROOKLAWN	2212121	0610	103J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KURTZ BROS INC	2334116	03/13/2023	16.00	BROOKLAWN	2212121	0610	103J	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	2334116	03/13/2023	16.00	BROOKLAWN	2212121	0610	103J	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	2334116	03/13/2023	32.00	BROOKLAWN	2212121	0610	103J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086



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KURTZ BROS INC	2338120	04/04/2023	127.80	BROOKLAWN	2212121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2334035	03/13/2023	47.60	BROOKLAWN	2212121	0610	103J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074.
OFFICE THREE SIXTY INC	2334030	03/13/2023	70.80	BROOKLAWN	2212121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2338781	04/07/2023	1,066.00	BROOKLAWN	2212121	0734	103J	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2334032	03/13/2023	88.00	BROOKLAWN	2212121	0610	103J	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	2334032	03/13/2023	59.50	BROOKLAWN	2212121	0610	103J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2334032	03/13/2023	59.50	BROOKLAWN	2212121	0610	103J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2334032	03/13/2023	34.80	BROOKLAWN	2212121	0610	103J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2334032	03/13/2023	100.00	BROOKLAWN	2212121	0610	103J	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2338296	04/05/2023	14.40	BROOKLAWN	2212121	0610	103J	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2338296	04/05/2023	6.00	BROOKLAWN	2212121	0610	103J	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2338296	04/05/2023	2.80	BROOKLAWN	2212121	0610	103J	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2338296	04/05/2023	100.00	BROOKLAWN	2212121	0610	103J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2338296	04/05/2023	85.76	BROOKLAWN	2212121	0610	103J	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2338296	04/05/2023	31.92	BROOKLAWN	2212121	0610	103J	PAD, LEGAL 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED. WHITE. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027442
THE PROPHET CORPORATION	2336736	03/28/2023	791.10	BROOKLAWN	2212179	0643	310I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336736	03/28/2023	31.46	BROOKLAWN	2212179	0643	310I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336736	03/28/2023	121.50	BROOKLAWN	2212179	0643	310I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336736	03/28/2023	926.10	BROOKLAWN	2212179	0643	310I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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CDW LLC	2336050	03/23/2023	886.50	BROWN SCHOOL	1652826	0679	713X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2336050	03/23/2023	245.27	BROWN SCHOOL	1652826	0679	713X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2336050	03/23/2023	59.09	BROWN SCHOOL	1652826	0679	713X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334143	03/14/2023	44.32	BROWN SCHOOL	1651077	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2334241	03/14/2023	46.70	BROWN SCHOOL	1651087	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #MMM6605PK
COMPLETE PRINTER SOURCE	2334242	03/14/2023	13.94	BROWN SCHOOL	1652826	0679	736X2	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2334242	03/14/2023	77.48	BROWN SCHOOL	1652826	0679	736X2	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2334242	03/14/2023	7.84	BROWN SCHOOL	1652826	0679	736X2	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD #SAN28175PP
COMPLETE PRINTER SOURCE	2334242	03/14/2023	10.69	BROWN SCHOOL	1652826	0679	736X2	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2334242	03/14/2023	12.79	BROWN SCHOOL	1652826	0679	736X2	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334242	03/14/2023	20.60	BROWN SCHOOL	1652826	0679	736X2	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WAU49521.
COMPLETE PRINTER SOURCE	2334242	03/14/2023	7.82	BROWN SCHOOL	1652826	0679	736X2	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2334242	03/14/2023	42.47	BROWN SCHOOL	1652826	0679	736X2	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2334242	03/14/2023	11.52	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2334242	03/14/2023	11.16	BROWN SCHOOL	1652826	0679	736X2	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	2334242	03/14/2023	12.06	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC102947.
COMPLETE PRINTER SOURCE	2334242	03/14/2023	12.06	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.

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COMPLETE PRINTER SOURCE	2334242	03/14/2023	12.06	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2334242	03/14/2023	3.09	BROWN SCHOOL	1652826	0679	736X2	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2334242	03/14/2023	9.27	BROWN SCHOOL	1652826	0679	736X2	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2334242	03/14/2023	5.99	BROWN SCHOOL	1652826	0679	736X2	RULER, METRIC AND INCH 30CM 12". PLASTIC METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX ACME WESTCOTT #13862 VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2334242	03/14/2023	4.04	BROWN SCHOOL	1652826	0679	736X2	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2334242	03/14/2023	6.04	BROWN SCHOOL	1652826	0679	736X2	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2334243	03/14/2023	38.48	BROWN SCHOOL	1652826	0679	736X2	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334464	03/15/2023	7.82	BROWN SCHOOL	1652826	0679	736X2	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2334464	03/15/2023	5.18	BROWN SCHOOL	1652826	0679	736X2	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2334464	03/15/2023	42.89	BROWN SCHOOL	1652826	0679	736X2	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2334464	03/15/2023	4.08	BROWN SCHOOL	1652826	0679	736X2	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2334464	03/15/2023	25.78	BROWN SCHOOL	1652826	0679	736X2	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2334464	03/15/2023	15.18	BROWN SCHOOL	1652826	0679	736X2	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2334464	03/15/2023	22.89	BROWN SCHOOL	1652826	0679	736X2	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2334464	03/15/2023	11.58	BROWN SCHOOL	1652826	0679	736X2	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2334464	03/15/2023	42.47	BROWN SCHOOL	1652826	0679	736X2	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335279	03/20/2023	11.29	BROWN SCHOOL	1652826	0679	736X2	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335279	03/20/2023	3.85	BROWN SCHOOL	1652826	0679	736X2	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2335279	03/20/2023	8.59	BROWN SCHOOL	1652826	0679	736X2	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603

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COMPLETE PRINTER SOURCE	2335279	03/20/2023	54.46	BROWN SCHOOL	1652826	0679	736X2	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335279	03/20/2023	13.80	BROWN SCHOOL	1652826	0679	736X2	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2335279	03/20/2023	17.18	BROWN SCHOOL	1652826	0679	736X2	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2335279	03/20/2023	1.40	BROWN SCHOOL	1652826	0679	736X2	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2335279	03/20/2023	27.23	BROWN SCHOOL	1652826	0679	736X2	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335279	03/20/2023	58.00	BROWN SCHOOL	1652826	0679	736X2	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2335279	03/20/2023	8.16	BROWN SCHOOL	1652826	0679	736X2	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2335279	03/20/2023	1.26	BROWN SCHOOL	1652826	0679	736X2	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M #MMM6539YW
COMPLETE PRINTER SOURCE	2335279	03/20/2023	10.20	BROWN SCHOOL	1652826	0679	736X2	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2335279	03/20/2023	24.16	BROWN SCHOOL	1652826	0679	736X2	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2335279	03/20/2023	77.48	BROWN SCHOOL	1652826	0679	736X2	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2335279	03/20/2023	7.84	BROWN SCHOOL	1652826	0679	736X2	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD #SAN28175PP
COMPLETE PRINTER SOURCE	2335279	03/20/2023	10.69	BROWN SCHOOL	1652826	0679	736X2	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2335279	03/20/2023	12.79	BROWN SCHOOL	1652826	0679	736X2	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335279	03/20/2023	20.60	BROWN SCHOOL	1652826	0679	736X2	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WAU49521.
COMPLETE PRINTER SOURCE	2335279	03/20/2023	7.82	BROWN SCHOOL	1652826	0679	736X2	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2335279	03/20/2023	42.47	BROWN SCHOOL	1652826	0679	736X2	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335279	03/20/2023	11.52	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2335279	03/20/2023	11.16	BROWN SCHOOL	1652826	0679	736X2	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.

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COMPLETE PRINTER SOURCE	2335279	03/20/2023	12.06	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC102947.
COMPLETE PRINTER SOURCE	2335279	03/20/2023	12.06	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2335279	03/20/2023	12.06	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2335279	03/20/2023	3.09	BROWN SCHOOL	1652826	0679	736X2	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2335279	03/20/2023	9.27	BROWN SCHOOL	1652826	0679	736X2	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2335279	03/20/2023	5.99	BROWN SCHOOL	1652826	0679	736X2	RULER, METRIC AND INCH 30CM 12". PLASTIC METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX ACME WESTCOTT #13862 VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2335279	03/20/2023	4.04	BROWN SCHOOL	1652826	0679	736X2	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2335279	03/20/2023	6.04	BROWN SCHOOL	1652826	0679	736X2	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2335279	03/20/2023	19.89	BROWN SCHOOL	1652826	0679	736X2	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	2335279	03/20/2023	38.48	BROWN SCHOOL	1652826	0679	736X2	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335279	03/20/2023	26.98	BROWN SCHOOL	1652826	0679	736X2	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335279	03/20/2023	3.40	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2335279	03/20/2023	3.40	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2335279	03/20/2023	3.24	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2335279	03/20/2023	3.62	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2335279	03/20/2023	3.52	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.

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COMPLETE PRINTER SOURCE	2335279	03/20/2023	2.88	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2335279	03/20/2023	3.58	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2335279	03/20/2023	3.48	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2335279	03/20/2023	2.88	BROWN SCHOOL	1652826	0679	736X2	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2336471	03/27/2023	153.48	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
ERIK BRYANT STEARMAN	2335405	03/21/2023	679.15	BROWN SCHOOL	1652104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337135	03/29/2023	210.00	BROWN SCHOOL	1652104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337135	03/29/2023	295.63	BROWN SCHOOL	1652104	0610	125J	CLOTHING, MISCELLANEOUS **
GV PRO LLC	2333923	03/13/2023	3,760.00	BROWN SCHOOL	1651025	0739	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
GV PRO LLC	2333923	03/13/2023	180.00	BROWN SCHOOL	1651025	0739	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
GV PRO LLC	2333923	03/13/2023	330.00	BROWN SCHOOL	1651025	0739	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
GV PRO LLC	2333923	03/13/2023	570.00	BROWN SCHOOL	1651025	0739	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
IMMERSIVE VR EDUCATION LTD	2338630	04/06/2023	1,430.00	BROWN SCHOOL	1652826	0679	737X8	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY SOCIETY FOR TECH IN EI	2335082	03/20/2023	390.00	BROWN SCHOOL	1651053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SOCIETY FOR TECH IN EI	2335082	03/20/2023	300.00	BROWN SCHOOL	1651053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SOCIETY FOR TECH IN EI	2335082	03/20/2023	189.00	BROWN SCHOOL	1651053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2334986	03/17/2023	1,559.98	BROWN SCHOOL	1651087	0733	900XS	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJUSTABLE SHELF & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3648BC VR# JSI-CO3648BC SPECIFY FINISH**
KURTZ BROS INC	2334375	03/14/2023	25.56	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334375	03/14/2023	11.20	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334375	03/14/2023	77.81	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334375	03/14/2023	10.64	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334375	03/14/2023	25.62	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334375	03/14/2023	29.40	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334375	03/14/2023	11.52	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334375	03/14/2023	10.12	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334375	03/14/2023	15.65	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	9.28	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	42.70	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	39.55	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	40.67	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	32.69	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	34.76	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	3.50	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	3.50	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	3.50	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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KURTZ BROS INC	2334463	03/15/2023	3.50	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	3.50	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	3.50	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	3.50	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	3.50	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	56.00	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	11.80	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	9.87	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	26.16	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	11.27	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	8.82	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	6.24	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	6.24	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	23.88	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	27.94	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	10.19	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	5.50	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	24.22	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	5.29	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	5.29	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	10.02	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	2.98	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	2.98	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	2.98	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	13.79	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	6.72	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334463	03/15/2023	4.69	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335256	03/20/2023	199.50	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2335724	03/22/2023	23.00	BROWN SCHOOL	1652826	0679	736X2	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2335724	03/22/2023	10.02	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOUISVILLE DEFENDER NEWSPAPER	2336744	03/28/2023	43.84	BROWN SCHOOL	1651195	0439	ATFXA	SERVICE, ADVERTISING **
LOWES COMPANIES INC	2335565	03/21/2023	141.55	BROWN SCHOOL	1651077	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335565	03/21/2023	20.00	BROWN SCHOOL	1651077	0697	900XS	SERVICE, DELIVERY CHARGE **
LYNN IMAGING	2338514	04/06/2023	351.04	BROWN SCHOOL	1651195	0439	ATFXA	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MICHAEL HILL	2337679	04/03/2023	475.00	BROWN SCHOOL	1651118	0349	900XS	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2334908	03/17/2023	18.12	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2334908	03/17/2023	17.10	BROWN SCHOOL	1652826	0679	736X2	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2334908	03/17/2023	23.00	BROWN SCHOOL	1652826	0679	736X2	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2334908	03/17/2023	69.76	BROWN SCHOOL	1652826	0679	736X2	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2334908	03/17/2023	2.56	BROWN SCHOOL	1652826	0679	736X2	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505



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NATIONAL ART & SCHOOL SUPPLIES	2334908	03/17/2023	64.50	BROWN SCHOOL	1652826	0679	736X2	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2334908	03/17/2023	3.76	BROWN SCHOOL	1652826	0679	736X2	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2334908	03/17/2023	5.70	BROWN SCHOOL	1652826	0679	736X2	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2335725	03/22/2023	24.00	BROWN SCHOOL	1652826	0679	736X2	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2335725	03/22/2023	72.00	BROWN SCHOOL	1652826	0679	736X2	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NCS PEARSON INC	2335498	03/21/2023	43.75	BROWN SCHOOL	1651118	0610	900XS	TEST**
NCS PEARSON INC	2335498	03/21/2023	10.00	BROWN SCHOOL	1651118	0610	900XS	TEST**
OFFICE THREE SIXTY INC	2334155	03/14/2023	16.48	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334156	03/14/2023	96.58	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334956	03/17/2023	532.08	BROWN SCHOOL	1652826	0679	736X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336238	03/24/2023	115.47	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2335642	03/22/2023	52.24	BROWN SCHOOL	1652826	0679	739X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2335642	03/22/2023	16.14	BROWN SCHOOL	1652826	0679	739X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2335642	03/22/2023	12.50	BROWN SCHOOL	1652826	0679	739X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2335642	03/22/2023	9.49	BROWN SCHOOL	1652826	0679	739X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2335642	03/22/2023	29.83	BROWN SCHOOL	1652826	0679	739X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
RAYMOND WEAVER	2334182	03/14/2023	116.99	BROWN SCHOOL	1652826	0679	737X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2334182	03/14/2023	19.79	BROWN SCHOOL	1652826	0679	737X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2334182	03/14/2023	62.99	BROWN SCHOOL	1652826	0679	737X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2338069	04/04/2023	33.84	BROWN SCHOOL	1652826	0679	737X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338069	04/04/2023	33.84	BROWN SCHOOL	1652826	0679	737X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338069	04/04/2023	34.56	BROWN SCHOOL	1652826	0679	737X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338069	04/04/2023	19.35	BROWN SCHOOL	1652826	0679	737X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338069	04/04/2023	18.90	BROWN SCHOOL	1652826	0679	737X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338069	04/04/2023	20.25	BROWN SCHOOL	1652826	0679	737X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338069	04/04/2023	19.35	BROWN SCHOOL	1652826	0679	737X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338069	04/04/2023	21.15	BROWN SCHOOL	1652826	0679	737X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338069	04/04/2023	31.50	BROWN SCHOOL	1652826	0679	737X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338069	04/04/2023	27.00	BROWN SCHOOL	1652826	0679	737X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
REALLY GOOD STUFF INC	2336619	03/28/2023	79.99	BROWN SCHOOL	1652826	0679	736X2	GLASS, PLASTICS AND SUPPLIES **
REALLY GOOD STUFF INC	2336800	03/28/2023	75.59	BROWN SCHOOL	1652170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **

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REALLY GOOD STUFF INC	2336800	03/28/2023	40.69	BROWN SCHOOL	1652170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2336800	03/28/2023	77.68	BROWN SCHOOL	1652170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2336800	03/28/2023	38.49	BROWN SCHOOL	1652170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
RENT MY WEDDING LLC	2335037	03/20/2023	198.00	BROWN SCHOOL	1652826	0679	739X0	SERVICE, EQUIPMENT RENTAL **
RENT MY WEDDING LLC	2335037	03/20/2023	276.00	BROWN SCHOOL	1652826	0679	739X0	SERVICE, EQUIPMENT RENTAL **
SCHOLASTIC INC	2338496	04/06/2023	6,195.93	BROWN SCHOOL	1651059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOOL NURSE SUPPLY	2338525	04/06/2023	85.40	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	35.00	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	88.10	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	106.20	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	24.28	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	6.72	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	11.20	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	13.70	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	29.60	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	44.55	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	16.60	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	24.28	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	22.48	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338525	04/06/2023	0.00	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334446	03/15/2023	66.40	BROWN SCHOOL	1652826	0679	736X2	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2334451	03/15/2023	8.80	BROWN SCHOOL	1652826	0679	736X2	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2334451	03/15/2023	23.80	BROWN SCHOOL	1652826	0679	736X2	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2334451	03/15/2023	17.11	BROWN SCHOOL	1652826	0679	736X2	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2334452	03/15/2023	14.90	BROWN SCHOOL	1651087	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334452	03/15/2023	6.00	BROWN SCHOOL	1652826	0679	736X2	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2334452	03/15/2023	7.85	BROWN SCHOOL	1652826	0679	736X2	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	2334453	03/15/2023	42.22	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334453	03/15/2023	54.24	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334453	03/15/2023	23.74	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334453	03/15/2023	27.18	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334453	03/15/2023	15.83	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334454	03/15/2023	60.00	BROWN SCHOOL	1652826	0679	736X2	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	2334454	03/15/2023	4.08	BROWN SCHOOL	1652826	0679	736X2	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

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SCHOOL SPECIALTY LLC	2334454	03/15/2023	29.28	BROWN SCHOOL	1652826	0679	736X2	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# CRAYOLA PART# 52-0064
SCHOOL SPECIALTY LLC	2334455	03/15/2023	55.00	BROWN SCHOOL	1652826	0679	736X2	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	2334469	03/15/2023	184.92	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334469	03/15/2023	139.16	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334469	03/15/2023	40.90	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334469	03/15/2023	156.05	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334469	03/15/2023	155.58	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334469	03/15/2023	52.79	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334469	03/15/2023	62.50	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334469	03/15/2023	395.98	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334469	03/15/2023	250.79	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334469	03/15/2023	395.98	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334469	03/15/2023	250.79	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334504	03/15/2023	395.97	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334504	03/15/2023	105.58	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334504	03/15/2023	48.37	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335726	03/22/2023	14.94	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2335726	03/22/2023	15.70	BROWN SCHOOL	1651118	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2335768	03/22/2023	20.88	BROWN SCHOOL	1652826	0679	736X2	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2335768	03/22/2023	100.00	BROWN SCHOOL	1652826	0679	736X2	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2335768	03/22/2023	115.50	BROWN SCHOOL	1652826	0679	736X2	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA LLC VR #68-4024
SCHOOL SPECIALTY LLC	2335768	03/22/2023	1.10	BROWN SCHOOL	1652826	0679	736X2	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	2335768	03/22/2023	22.56	BROWN SCHOOL	1652826	0679	736X2	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA LLC VR #68-4112
SCHOOL SPECIALTY LLC	2335768	03/22/2023	40.56	BROWN SCHOOL	1652826	0679	736X2	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2335768	03/22/2023	6.60	BROWN SCHOOL	1652826	0679	736X2	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

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SCHOOL SPECIALTY LLC	2335804	03/22/2023	4,481.20	BROWN SCHOOL	1651087	0733	900XS	TABLE, SCIENCE, 60" L X 30" H X 24" W. NATIONAL PUBLIC SEATING #SLT2460CB NATIONA PUBLIC SEATING #SLT1-2460CB VR# SLT1-2460CB
SCHOOL SPECIALTY LLC	2335804	03/22/2023	432.11	BROWN SCHOOL	1651087	0733	900XS	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2336638	03/28/2023	99.65	BROWN SCHOOL	1652170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336754	03/28/2023	40.90	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SJN DATA CENTER LLC	2334383	03/14/2023	2,383.29	BROWN SCHOOL	1651118	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TAYLOR MOTORS INC	2336213	03/24/2023	7,000.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FIELD TRIP BUS (8130) **
THE PROPHET CORPORATION	2337152	03/30/2023	113.12	BROWN SCHOOL	1652826	0679	737X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337152	03/30/2023	179.92	BROWN SCHOOL	1652826	0679	737X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337152	03/30/2023	152.10	BROWN SCHOOL	1652826	0679	737X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337152	03/30/2023	43.08	BROWN SCHOOL	1652826	0679	737X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE STATE GROUP INDUSTRIAL USA 1	2336856	03/28/2023	12,036.20	BROWN SCHOOL	1651077	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336856	03/28/2023	4,354.80	BROWN SCHOOL	1651077	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336856	03/28/2023	350.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336856	03/28/2023	7,800.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336856	03/28/2023	11,250.00	BROWN SCHOOL	1651077	0739	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA 1	2336856	03/28/2023	545.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2336856	03/28/2023	875.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
TOM SEXTON AND ASSOCIATES	2335806	03/22/2023	2,586.60	BROWN SCHOOL	1651087	0733	900XS	TABLE, ROUND ADJUSTABLE LEGS 48"D. ALLIED CLASSIC, ARTCO-BELL ACTIVITY OR EQUAL VR #ABC-1280F SPECIFY TOP COLOR**
TOM SEXTON AND ASSOCIATES	2337567	03/31/2023	74,493.08	BROWN SCHOOL	1651087	0733	900XS	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338221	04/05/2023	150.00	BROWN SCHOOL	1652826	0679	739X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2334508	03/15/2023	50.99	BROWN SCHOOL	1652104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334508	03/15/2023	42.49	BROWN SCHOOL	1652104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336119	03/24/2023	169.80	BROWN SCHOOL	1652104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VWR FUNDING INC	2337607	04/03/2023	71.19	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337607	04/03/2023	46.40	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337607	04/03/2023	17.82	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337607	04/03/2023	27.50	BROWN SCHOOL	1652826	0679	737X9	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337607	04/03/2023	33.96	BROWN SCHOOL	1652826	0679	737X9	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337607	04/03/2023	62.69	BROWN SCHOOL	1652826	0679	737X9	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
68	FY	2023	163,810.14					
AMERICAN ASSOCIATION OF FAMILY	2335695	03/22/2023	160.00	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0646	348J	TEST**
ARROW ELECTRIC CO INC	2336189	03/24/2023	3,870.00	BUTLER TRADITIONAL HIGH SCHOOL	0451195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
COURIER JOURNAL	2334458	03/15/2023	709.90	BUTLER TRADITIONAL HIGH SCHOOL	0451195	0439	ATFXA	SERVICE, ADVERTISING **
DECKER INC	2335653	03/22/2023	99.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DECKER INC	2335653	03/22/2023	22.89	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO INC	2337962	04/04/2023	42.46	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2337962	04/04/2023	229.95	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2337962	04/04/2023	65.50	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2337962	04/04/2023	39.30	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HARLAND CLARKE CORP	2337736	04/03/2023	202.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2337736	04/03/2023	232.41	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #4600120-1727405 (8035) **
KACTE	2337230	03/30/2023	2,700.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2336962	03/29/2023	479.52	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LOUISVILLE DEFENDER NEWSPAPER	2338523	04/06/2023	116.90	BUTLER TRADITIONAL HIGH SCHOOL	0451195	0439	ATFXA	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2336530	03/27/2023	160.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336530	03/27/2023	80.45	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336530	03/27/2023	80.45	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336530	03/27/2023	461.88	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336530	03/27/2023	66.62	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2336530	03/27/2023	74.41	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PROSYS INFORMATION SYSTEMS	2335721	03/22/2023	802.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	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)
SCHOOL NURSE SUPPLY	2338527	04/06/2023	25.62	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338527	04/06/2023	11.04	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338527	04/06/2023	11.04	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335478	03/21/2023	89.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
TOSHIBA AMERICA BUSINESS SOLUT	2338625	04/06/2023	350.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0432	900XF	SERVICE, REPAIR **
VWR FUNDING INC	2337869	04/03/2023	132.51	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
15	FY	2023	11,316.60					
ALAN HYMAN ENTERPRISES INC	2334838	03/17/2023	44.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	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	2334838	03/17/2023	15.20	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SHIRT, TEE ADULT XX-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 #G8000
ALAN HYMAN ENTERPRISES INC	2335038	03/20/2023	109.50	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2336483	03/27/2023	7.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2336483	03/27/2023	5.37	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2336483	03/27/2023	6.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2336483	03/27/2023	25.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2336483	03/27/2023	27.36	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2336483	03/27/2023	25.44	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2336483	03/27/2023	42.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2336483	03/27/2023	46.50	BYCK ELEMENTARY SCHOOL	2431118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2336483	03/27/2023	40.59	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2336483	03/27/2023	60.18	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629

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COMPLETE PRINTER SOURCE	2336483	03/27/2023	272.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336573	03/27/2023	276.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2336573	03/27/2023	59.52	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2336573	03/27/2023	23.89	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD VR #SMD10356
COMPLETE PRINTER SOURCE	2336573	03/27/2023	21.54	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2336573	03/27/2023	21.54	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2336573	03/27/2023	21.54	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2336573	03/27/2023	21.54	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2336573	03/27/2023	21.54	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2336573	03/27/2023	7.04	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2336573	03/27/2023	5.22	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2336573	03/27/2023	6.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2336573	03/27/2023	6.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2336574	03/27/2023	15.56	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336574	03/27/2023	58.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
ERIK BRYANT STEARMAN	2337450	03/31/2023	166.25	BYCK ELEMENTARY SCHOOL	2432104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337450	03/31/2023	28.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	2337454	03/31/2023	382.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
INSTITUTE FOR MULTISENSORY EDU	2338614	04/06/2023	39.95	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	MANUAL, TEACHERS **
INSTITUTE FOR MULTISENSORY EDU	2338614	04/06/2023	10.95	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	2338668	04/06/2023	235.00	BYCK ELEMENTARY SCHOOL	2432104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2338668	04/06/2023	25.00	BYCK ELEMENTARY SCHOOL	2432104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2338668	04/06/2023	20.00	BYCK ELEMENTARY SCHOOL	2432104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2338668	04/06/2023	23.50	BYCK ELEMENTARY SCHOOL	2432104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2338668	04/06/2023	2.00	BYCK ELEMENTARY SCHOOL	2432104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2338668	04/06/2023	329.00	BYCK ELEMENTARY SCHOOL	2432104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2338668	04/06/2023	28.00	BYCK ELEMENTARY SCHOOL	2432104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2336371	03/27/2023	210.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586

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KURTZ BROS INC	2336371	03/27/2023	396.00	BYCK ELEMENTARY SCHOOL	2431118	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	2336371	03/27/2023	153.12	BYCK ELEMENTARY SCHOOL	2431118	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 80128 VR#16005
KURTZ BROS INC	2336371	03/27/2023	157.28	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337979	04/04/2023	722.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2336186	03/24/2023	688.00	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LITERACY RESOURCES LLC	2336963	03/29/2023	1,364.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310I	MANUAL, TEACHERS **
LITERACY RESOURCES LLC	2336963	03/29/2023	109.12	BYCK ELEMENTARY SCHOOL	2432170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE JEFFERSON CO METRO C	2336115	03/24/2023	1,250.00	BYCK ELEMENTARY SCHOOL	2432104	0673	125J	SERVICE, CAMP **
LOUISVILLE JEFFERSON CO METRO C	2337639	04/03/2023	375.00	BYCK ELEMENTARY SCHOOL	2432104	0679	125J	SERVICE, FEE **
MILLER TRANSPORTATION	2336757	03/28/2023	1,575.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2336796	03/28/2023	1,200.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337740	04/03/2023	225.00	BYCK ELEMENTARY SCHOOL	2432104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2336749	03/28/2023	6.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2336749	03/28/2023	23.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2337817	04/03/2023	144.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2337817	04/03/2023	150.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2337817	04/03/2023	150.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2338705	04/06/2023	94.05	BYCK ELEMENTARY SCHOOL	2432104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338705	04/06/2023	191.02	BYCK ELEMENTARY SCHOOL	2432104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338705	04/06/2023	143.29	BYCK ELEMENTARY SCHOOL	2432104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338705	04/06/2023	20.02	BYCK ELEMENTARY SCHOOL	2432104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2337633	04/03/2023	861.16	BYCK ELEMENTARY SCHOOL	2432170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2337937	04/03/2023	119.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2337955	04/03/2023	238.00	BYCK ELEMENTARY SCHOOL	2431118	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	2337955	04/03/2023	600.00	BYCK ELEMENTARY SCHOOL	2431118	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337988	04/04/2023	144.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512



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SCHOOL SPECIALTY LLC	2337988	04/04/2023	83.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337988	04/04/2023	392.50	BYCK ELEMENTARY SCHOOL	2431118	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	2337988	04/04/2023	6.12	BYCK ELEMENTARY SCHOOL	2431118	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	2337988	04/04/2023	13.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2337988	04/04/2023	3.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2337988	04/04/2023	6.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2338627	04/06/2023	158.26	BYCK ELEMENTARY SCHOOL	2432104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338627	04/06/2023	102.16	BYCK ELEMENTARY SCHOOL	2432104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338627	04/06/2023	130.48	BYCK ELEMENTARY SCHOOL	2432104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338627	04/06/2023	189.68	BYCK ELEMENTARY SCHOOL	2432104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338627	04/06/2023	68.70	BYCK ELEMENTARY SCHOOL	2432104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338627	04/06/2023	9.88	BYCK ELEMENTARY SCHOOL	2432104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
STERICYCLE INC	2335347	03/21/2023	600.00	BYCK ELEMENTARY SCHOOL	2431077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VALU DISCOUNT INC	2337960	04/04/2023	1,000.00	BYCK ELEMENTARY SCHOOL	2432104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
28	FY	2023	16,657.44					
AGIREPAIR INC	2338686	04/06/2023	472.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2338686	04/06/2023	84.00	CAMP TAYLOR ELEMENTARY	0041013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2338044	04/04/2023	2,392.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2333953	03/13/2023	22.80	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO #72620 OR EQUAL. VR# ACCO PART# ACC72620 OR EQU
COMPLETE PRINTER SOURCE	2333953	03/13/2023	56.45	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2333953	03/13/2023	32.28	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2333953	03/13/2023	30.36	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2333953	03/13/2023	18.98	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #54811 VR #PAC54811
COMPLETE PRINTER SOURCE	2333953	03/13/2023	18.98	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON ##54481 VR #PAC54481
COMPLETE PRINTER SOURCE	2333953	03/13/2023	18.98	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #54681 VR #PAC54681
COMPLETE PRINTER SOURCE	2333953	03/13/2023	9.49	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON #54841 VR #PAC54841
COMPLETE PRINTER SOURCE	2333953	03/13/2023	84.75	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON#13080 VR # DIX13080

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GOVCONNECTION INC	2334987	03/17/2023	117.64	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HILLYARD KENTUCKY	2335270	03/20/2023	122.36	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INSTITUTE FOR MULTISENSORY EDUCATION	2334596	03/15/2023	1,500.00	CAMP TAYLOR ELEMENTARY	0041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2333954	03/13/2023	504.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LAKESHORE LEARNING MATERIALS	2334751	03/16/2023	37.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334751	03/16/2023	23.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334751	03/16/2023	46.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334751	03/16/2023	19.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334751	03/16/2023	19.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEE AND LOW BOOKS INC	2335773	03/22/2023	39.00	CAMP TAYLOR ELEMENTARY	0041170	0643	TXTXA	BOOK **
LEE AND LOW BOOKS INC	2335773	03/22/2023	51.00	CAMP TAYLOR ELEMENTARY	0041170	0643	TXTXA	BOOK **
LEE AND LOW BOOKS INC	2335773	03/22/2023	39.00	CAMP TAYLOR ELEMENTARY	0041170	0643	TXTXA	BOOK **
LEE AND LOW BOOKS INC	2335773	03/22/2023	20.40	CAMP TAYLOR ELEMENTARY	0041170	0643	TXTXA	SERVICE, DELIVERY CHARGE **
OCTO LIGHTS	2337140	03/30/2023	34.99	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2337140	03/30/2023	69.98	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2337140	03/30/2023	34.99	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2337140	03/30/2023	69.98	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2337140	03/30/2023	69.98	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2337140	03/30/2023	34.99	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2337140	03/30/2023	34.99	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2334147	03/14/2023	9.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334147	03/14/2023	26.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335095	03/20/2023	222.46	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336270	03/24/2023	10.84	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336270	03/24/2023	222.46	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336270	03/24/2023	222.46	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336270	03/24/2023	222.46	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2336897	03/28/2023	14,109.00	CAMP TAYLOR ELEMENTARY	0041170	0643	TXTXA	BOOK **
PIONEER VALLEY EDUCATIONAL PREP	2336584	03/27/2023	270.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PREP	2336584	03/27/2023	315.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PREP	2336584	03/27/2023	315.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PREP	2336584	03/27/2023	45.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PREP	2336584	03/27/2023	94.50	CAMP TAYLOR ELEMENTARY	0042170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2336046	03/23/2023	79.15	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2336046	03/23/2023	593.75	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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SCHOLASTIC INC	2335648	03/22/2023	509.15	CAMP TAYLOR ELEMENTARY	0042170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2335648	03/22/2023	778.70	CAMP TAYLOR ELEMENTARY	0042170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2335648	03/22/2023	128.80	CAMP TAYLOR ELEMENTARY	0042170	0642	310I	SERVICE, DELIVERY CHARGE **
SCHOLASTIC INC	2337061	03/29/2023	449.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337061	03/29/2023	44.94	CAMP TAYLOR ELEMENTARY	0042170	0642	310I	SERVICE, DELIVERY CHARGE **
SCHOOL HEALTH CORPORATION	2337834	04/03/2023	25.60	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337834	04/03/2023	22.45	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337834	04/03/2023	3.22	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337834	04/03/2023	4.50	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2333952	03/13/2023	3.75	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. UNV# 10199 OR EQUAL. VR# SCHOOL SMART PART# 038221
SCHOOL SPECIALTY LLC	2333952	03/13/2023	4.20	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. UNV# 10200 OR EQUAL. VR# SCHOOL SMART PART# 032397
SCHOOL SPECIALTY LLC	2333952	03/13/2023	9.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2333952	03/13/2023	160.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607. VR #68-4607
SCHOOL SPECIALTY LLC	2333952	03/13/2023	56.40	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2334806	03/16/2023	219.97	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338604	04/06/2023	56.09	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338604	04/06/2023	69.43	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338604	04/06/2023	43.94	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SJN DATA CENTER LLC	2334231	03/14/2023	901.61	CAMP TAYLOR ELEMENTARY	0041013	0734	900XF	COMPUTER, DELL (KYMA-758-210000423)**
THE PROPHET CORPORATION	2334687	03/16/2023	449.80	CAMP TAYLOR ELEMENTARY	0042170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334687	03/16/2023	242.60	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334687	03/16/2023	94.50	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334687	03/16/2023	377.10	CAMP TAYLOR ELEMENTARY	0042170	0697	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334687	03/16/2023	980.10	CAMP TAYLOR ELEMENTARY	0042170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334687	03/16/2023	503.10	CAMP TAYLOR ELEMENTARY	0042170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334687	03/16/2023	981.00	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334687	03/16/2023	1,403.10	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334687	03/16/2023	1,241.10	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334687	03/16/2023	405.15	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2337287	03/30/2023	1,293.30	CAMP TAYLOR ELEMENTARY	0041118	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. ALLIED CLASSIC, ARTCO-BELL ACTIVITY OR EQUAL VR #ABC-1280F SPECIFY TOP COLOR**
TOSHIBA AMERICA BUSINESS SOLUT.	2334980	03/17/2023	253.50	CAMP TAYLOR ELEMENTARY	0041118	0432	900XF	SERVICE, REPAIR **



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26	FY	2023	34,750.57					
A TO Z BOOKS LLC	2334627	03/15/2023	296.13	CANE RUN ELEMENTARY	0052104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2334627	03/15/2023	108.80	CANE RUN ELEMENTARY	0052104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2334627	03/15/2023	74.03	CANE RUN ELEMENTARY	0052104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2334627	03/15/2023	197.31	CANE RUN ELEMENTARY	0052104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2334627	03/15/2023	263.19	CANE RUN ELEMENTARY	0052104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2335506	03/21/2023	32.80	CANE RUN ELEMENTARY	0052104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2335506	03/21/2023	193.95	CANE RUN ELEMENTARY	0052104	0643	125J	BOOK, PAPERBACK (8049) **
ADVENTURE PROMOTIONS LLC	2334703	03/16/2023	268.50	CANE RUN ELEMENTARY	0052104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2337616	04/03/2023	76.50	CANE RUN ELEMENTARY	0052104	0610	125J	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2337616	04/03/2023	76.50	CANE RUN ELEMENTARY	0052104	0610	125J	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2337616	04/03/2023	76.50	CANE RUN ELEMENTARY	0052104	0610	125J	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2337616	04/03/2023	91.80	CANE RUN ELEMENTARY	0052104	0610	125J	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2337616	04/03/2023	76.50	CANE RUN ELEMENTARY	0052104	0610	125J	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ANTHONY L ADAMS	2335425	03/21/2023	300.00	CANE RUN ELEMENTARY	0052104	0349	070J	SERVICE, FEE **
BLICK ART MATERIALS LLC	2335151	03/20/2023	99.86	CANE RUN ELEMENTARY	0051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CDW LLC	2336048	03/23/2023	916.74	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2336048	03/23/2023	105.19	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CHILDRENS PLUS INC	2335560	03/21/2023	4,000.00	CANE RUN ELEMENTARY	0052170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
COMPLETE PRINTER SOURCE	2337402	03/31/2023	13.49	CANE RUN ELEMENTARY	0052104	0610	125J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2337402	03/31/2023	5.52	CANE RUN ELEMENTARY	0052104	0610	125J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2337402	03/31/2023	3.49	CANE RUN ELEMENTARY	0052104	0610	125J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2337402	03/31/2023	3.49	CANE RUN ELEMENTARY	0052104	0610	125J	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**
CROOKED RIVER FARMS LLC	2334127	03/13/2023	595.00	CANE RUN ELEMENTARY	0052104	0349	125J	SERVICE, FEE **
ERIC ARMIN INC	2335339	03/21/2023	3.87	CANE RUN ELEMENTARY	0051077	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
ERIK BRYANT STEARMAN	2337133	03/29/2023	102.75	CANE RUN ELEMENTARY	0052104	0610	070J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2337133	03/29/2023	171.25	CANE RUN ELEMENTARY	0052104	0610	070J	SHIRT, TEE **
KENTUCKY SCIENCE CENTER INC	2336155	03/24/2023	625.00	CANE RUN ELEMENTARY	0052104	0349	125J	SERVICE, FEE **
KURTZ BROS INC	2337451	03/31/2023	9.57	CANE RUN ELEMENTARY	0052104	0610	125J	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2337451	03/31/2023	1.80	CANE RUN ELEMENTARY	0052104	0610	125J	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2337451	03/31/2023	1.05	CANE RUN ELEMENTARY	0052104	0610	125J	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2337451	03/31/2023	12.60	CANE RUN ELEMENTARY	0052104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LAKESHORE LEARNING MATERIALS	2334500	03/15/2023	120.89	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334500	03/15/2023	46.49	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334500	03/15/2023	46.49	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334500	03/15/2023	39.99	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334500	03/15/2023	32.54	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334500	03/15/2023	55.79	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334500	03/15/2023	55.79	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334500	03/15/2023	34.40	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334500	03/15/2023	20.45	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334500	03/15/2023	83.69	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334500	03/15/2023	26.03	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOUISVILLE JEFFERSON CO METRO C	2337743	04/03/2023	804.00	CANE RUN ELEMENTARY	0052104	0673	125J	SERVICE, CAMP **
OFFICE THREE SIXTY INC	2334804	03/16/2023	19.92	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334804	03/16/2023	25.26	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334804	03/16/2023	293.42	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334804	03/16/2023	48.48	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335359	03/21/2023	47.87	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335359	03/21/2023	31.32	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2335121	03/20/2023	5,481.05	CANE RUN ELEMENTARY	0052170	0643	310G	MANUAL, TEACHERS **
OTC BRANDS INC	2335168	03/20/2023	50.34	CANE RUN ELEMENTARY	0052001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334342	03/14/2023	4,047.60	CANE RUN ELEMENTARY	0052170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



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SCHOOL SPECIALTY LLC	2337925	04/03/2023	29.70	CANE RUN ELEMENTARY	0052104	0610	125J	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
U S MATH RECOVERY COUNCIL	2334101	03/13/2023	27.80	CANE RUN ELEMENTARY	0051118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2334101	03/13/2023	8.00	CANE RUN ELEMENTARY	0051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2334719	03/16/2023	756.00	CANE RUN ELEMENTARY	0051077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	2334444	03/15/2023	204.00	CANE RUN ELEMENTARY	0052104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2334444	03/15/2023	204.00	CANE RUN ELEMENTARY	0052104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2334444	03/15/2023	204.00	CANE RUN ELEMENTARY	0052104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2334444	03/15/2023	204.00	CANE RUN ELEMENTARY	0052104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
25	FY	2023	23,133.44					
ADVENTURE PROMOTIONS LLC	2335064	03/20/2023	323.73	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2335064	03/20/2023	27.98	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2335064	03/20/2023	37.47	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2335064	03/20/2023	64.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2335064	03/20/2023	96.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2336109	03/24/2023	558.18	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337980	04/04/2023	270.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AIRGAS INC	2334272	03/14/2023	19,930.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
AMERICAN SAFETY COUNCIL INC	2336674	03/28/2023	1,380.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
BOSTON DYNAMICS INC	2336763	03/28/2023	19,800.00	CAREER & TECH ED SYSTEM WIDE	9351147	0432	TDAXA	WARRANTY, EXTENDED MAINTENANCE (TECHNOLOGY HARDWARE AND NETWORK ONLY) **
BOSTON DYNAMICS INC	2336763	03/28/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0432	TDAXA	WARRANTY, EXTENDED MAINTENANCE (TECHNOLOGY HARDWARE AND NETWORK ONLY) **
BOSTON DYNAMICS INC	2336763	03/28/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0432	TDAXA	WARRANTY, EXTENDED MAINTENANCE (TECHNOLOGY HARDWARE AND NETWORK ONLY) **
BOSTON DYNAMICS INC	2336763	03/28/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0432	TDAXA	WARRANTY, EXTENDED MAINTENANCE (TECHNOLOGY HARDWARE AND NETWORK ONLY) **
BOSTON DYNAMICS INC	2336763	03/28/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0432	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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COMPLETE PRINTER SOURCE	2334618	03/15/2023	39.20	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD #SAN28175PP
COMPLETE PRINTER SOURCE	2334732	03/16/2023	70.35	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. PENDAFLEX #PFXR152 1/3 BLUE OR EQUAL. VR# TOPS PART# PFXR15213BLU
COMPLETE PRINTER SOURCE	2334732	03/16/2023	117.25	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. PENNDAFLEX #PFXR152 1/3 BGR OR EQUAL. VR# TOPS PART# PFXR15213BGR
COMPLETE PRINTER SOURCE	2334732	03/16/2023	46.90	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. PENDAFLEX # PFR152 1/3 LAV OR EQUAL. VR# TOPS PART# PFXR15213LAV
COMPLETE PRINTER SOURCE	2335043	03/20/2023	79.58	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
DRENNAN EQUIPMENT COMPANY	2335288	03/20/2023	1,796.58	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2335288	03/20/2023	4,320.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2335288	03/20/2023	305.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2335288	03/20/2023	2,545.02	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2335288	03/20/2023	448.33	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
EDUCTE ACQUISITION CO	2334115	03/13/2023	2,801.37	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FERN CREEK HIGH SCHOOL	2336546	03/27/2023	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0616	TDAXA	SERVICE, CATERING **
HEAT TRANSFER WAREHOUSE INC	2338735	04/07/2023	1,730.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HEAT TRANSFER WAREHOUSE INC	2338735	04/07/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HEAT TRANSFER WAREHOUSE INC	2338735	04/07/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HEAT TRANSFER WAREHOUSE INC	2338735	04/07/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HEAT TRANSFER WAREHOUSE INC	2338735	04/07/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HEAT TRANSFER WAREHOUSE INC	2338735	04/07/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY RESTAURANT ASSOCIATI	2335419	03/21/2023	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
MALONE VENTURES LLC	2337854	04/03/2023	2,520.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, PROFESSIONAL **
MALONE VENTURES LLC	2337854	04/03/2023	650.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2334506	03/15/2023	2,360.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8130) **



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MILLER TRANSPORTATION	2337522	03/31/2023	700.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338629	04/06/2023	15,195.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8130) **
MUNSON BUSINESS INTERIORS	2338147	04/04/2023	13,109.56	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338147	04/04/2023	18,342.98	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338149	04/04/2023	31,452.54	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338150	04/04/2023	34,027.72	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
NOCTI	2336365	03/27/2023	1,470.00	CAREER & TECH ED SYSTEM WIDE	9352138	0646	15JJ	TEST**
NOCTI	2336879	03/28/2023	364.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
NOCTI	2336879	03/28/2023	1,035.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
NOCTI	2336879	03/28/2023	675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
OFFICE THREE SIXTY INC	2334344	03/14/2023	50.34	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334344	03/14/2023	21.26	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334344	03/14/2023	113.10	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335171	03/20/2023	22.86	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335171	03/20/2023	27.45	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335171	03/20/2023	11.76	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335171	03/20/2023	10.20	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335171	03/20/2023	13.84	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335171	03/20/2023	6.99	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335171	03/20/2023	4.85	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2334558	03/15/2023	381.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334558	03/15/2023	1,022.21	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334558	03/15/2023	656.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334759	03/16/2023	290,384.00	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	2334772	03/16/2023	46,010.00	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.



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SCHOOL SPECIALTY LLC	2335264	03/20/2023	46,574.00	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	2335357	03/21/2023	44.02	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335357	03/21/2023	30.82	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335357	03/21/2023	23.10	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA LLC VR #68-4024
SCHOOL SPECIALTY LLC	2335357	03/21/2023	17.40	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2335357	03/21/2023	105.88	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335357	03/21/2023	28.70	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335357	03/21/2023	7.85	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335357	03/21/2023	52.79	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335357	03/21/2023	17.62	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335357	03/21/2023	41.24	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335974	03/23/2023	532.42	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335974	03/23/2023	155.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335974	03/23/2023	742.47	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335974	03/23/2023	43.85	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335974	03/23/2023	61.10	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335974	03/23/2023	28.18	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335974	03/23/2023	105.51	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
TECHNOLOGY STUDENT ASSOC KY T	2336545	03/27/2023	2,769.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE E GROUP INC	2334564	03/15/2023	168.00	CAREER & TECH ED SYSTEM WIDE	9351147	0674	900XS	AWARDS, MEDALS, RIBBONS **
THE E GROUP INC	2334564	03/15/2023	102.00	CAREER & TECH ED SYSTEM WIDE	9351147	0674	900XS	AWARDS, MEDALS, RIBBONS **
THE E GROUP INC	2334564	03/15/2023	42.00	CAREER & TECH ED SYSTEM WIDE	9351147	0674	900XS	AWARDS, MEDALS, RIBBONS **
33	FY	2023	569,498.30					
ACCO BRANDS CORPORATION	2335901	03/23/2023	344.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ADVENTURE PROMOTIONS LLC	2338755	04/07/2023	1,376.00	CARRITHERS MIDDLE SCHOOL	1672170	0610	027G2	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2336072	03/23/2023	59.40	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2336072	03/23/2023	3.85	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2336072	03/23/2023	27.88	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336072	03/23/2023	169.88	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561

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COMPLETE PRINTER SOURCE	2336072	03/23/2023	159.16	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336072	03/23/2023	7.17	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2336072	03/23/2023	9.69	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2336072	03/23/2023	9.69	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2336072	03/23/2023	10.40	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2336072	03/23/2023	94.43	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2336072	03/23/2023	40.90	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2336072	03/23/2023	76.96	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336072	03/23/2023	10.76	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2336072	03/23/2023	13.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2336072	03/23/2023	7.99	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2336072	03/23/2023	10.38	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2336072	03/23/2023	20.10	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336072	03/23/2023	15.18	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2336072	03/23/2023	22.58	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336072	03/23/2023	13.95	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336072	03/23/2023	54.30	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2336072	03/23/2023	38.37	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN



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COMPLETE PRINTER SOURCE	2336072	03/23/2023	158.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336072	03/23/2023	34.36	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2336072	03/23/2023	11.67	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336072	03/23/2023	28.02	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2336072	03/23/2023	21.38	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2337445	03/31/2023	75.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2337445	03/31/2023	3.19	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2337445	03/31/2023	9.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2337445	03/31/2023	11.67	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2337445	03/31/2023	10.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2337445	03/31/2023	22.58	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
KERR WORKPLACE SOLUTIONS	2338039	04/04/2023	544.65	CARRITHERS MIDDLE SCHOOL	1672170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338040	04/04/2023	284.63	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSITUTE. HON #H312P VR #HON-H312P SPECIFY COLOR**
KHSADA STATE CONFERENCE	2337963	04/04/2023	275.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2335918	03/23/2023	74.25	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2335918	03/23/2023	56.25	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2335918	03/23/2023	80.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LOWES COMPANIES INC	2337839	04/03/2023	113.05	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337839	04/03/2023	20.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2336910	03/28/2023	500.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8124) **
MILLER TRANSPORTATION	2334641	03/16/2023	285.00	CARRITHERS MIDDLE SCHOOL	1672104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2334642	03/16/2023	225.00	CARRITHERS MIDDLE SCHOOL	1672104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **



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NATIONAL ART & SCHOOL SUPPLIES	2336679	03/28/2023	64.50	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336679	03/28/2023	17.10	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336679	03/28/2023	33.84	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336679	03/28/2023	12.80	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
OFFICE THREE SIXTY INC	2334789	03/16/2023	68.66	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334789	03/16/2023	12.67	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334789	03/16/2023	5.94	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334789	03/16/2023	15.51	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335119	03/20/2023	68.51	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335119	03/20/2023	16.88	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335119	03/20/2023	62.70	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335119	03/20/2023	38.31	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335119	03/20/2023	15.36	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335119	03/20/2023	8.49	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335119	03/20/2023	43.30	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335119	03/20/2023	17.32	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335119	03/20/2023	113.70	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335119	03/20/2023	45.75	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OLD TOWN VIOLINS LLC	2337885	04/03/2023	192.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. OTV. VR #CF-VN.
SADDLEBACK EDUCATIONAL INC	2335266	03/20/2023	709.95	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2335266	03/20/2023	927.95	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2335266	03/20/2023	196.55	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2335808	03/22/2023	5.02	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335808	03/22/2023	14.39	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335808	03/22/2023	25.19	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338704	04/06/2023	217.60	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338467	04/06/2023	9.90	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338467	04/06/2023	5.13	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338467	04/06/2023	11.07	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338467	04/06/2023	15.07	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338467	04/06/2023	17.95	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**



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SCHOOL NURSE SUPPLY	2338467	04/06/2023	7.02	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338467	04/06/2023	15.63	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL OUTFITTERS LLC	2334604	03/15/2023	8,197.60	CARRITHERS MIDDLE SCHOOL	1672170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2337053	03/29/2023	4.40	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2337053	03/29/2023	15.70	CARRITHERS MIDDLE SCHOOL	1671077	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	2337053	03/29/2023	100.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2337053	03/29/2023	100.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2337053	03/29/2023	15.80	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337053	03/29/2023	4.10	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2337053	03/29/2023	6.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2337053	03/29/2023	2.80	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2337053	03/29/2023	8.80	CARRITHERS MIDDLE SCHOOL	1671077	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	2337053	03/29/2023	22.08	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2337053	03/29/2023	24.35	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES. SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2338202	04/05/2023	147.28	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SHAR PRODUCTS CO	2337886	04/03/2023	125.91	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #105U44
SHAR PRODUCTS CO	2337886	04/03/2023	449.10	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	TUNER, CHROMATIC, CLIP-ON. SHAR VR #ST600
SJN DATA CENTER LLC	2334215	03/14/2023	7,899.97	CARRITHERS MIDDLE SCHOOL	1672170	0734	310G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
25	FY	2023	25,665.32					
ALAN HYMAN ENTERPRISES INC	2335077	03/20/2023	10.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	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



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ALAN HYMAN ENTERPRISES INC	2335077	03/20/2023	26.25	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	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	2335077	03/20/2023	5.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	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	2335077	03/20/2023	11.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	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	2335077	03/20/2023	5.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	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
ALAN HYMAN ENTERPRISES INC	2335077	03/20/2023	7.60	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	SHIRT, TEE ADULT XX-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 #G8000
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	502.80	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	13.29	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	6.29	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	13.29	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	5.59	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	13.26	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	4.19	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	12.59	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	13.29	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	6.29	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	11.89	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	11.89	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	13.29	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	12.59	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	12.59	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	13.29	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	13.99	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334305	03/14/2023	12.59	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2335308	03/20/2023	720.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335308	03/20/2023	3.12	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2335308	03/20/2023	3.12	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE



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COMPLETE PRINTER SOURCE	2335308	03/20/2023	26.98	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335308	03/20/2023	38.40	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335308	03/20/2023	13.94	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2335308	03/20/2023	4.14	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2335308	03/20/2023	39.79	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2335308	03/20/2023	7.70	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2335308	03/20/2023	13.94	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2335308	03/20/2023	39.79	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2335308	03/20/2023	9.34	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #MMM6605PK
COMPLETE PRINTER SOURCE	2335308	03/20/2023	23.69	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160.
COMPLETE PRINTER SOURCE	2335308	03/20/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON. VR# PAC59022
COMPLETE PRINTER SOURCE	2335308	03/20/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE DARK PINK. PACON. VR# PAC59052
COMPLETE PRINTER SOURCE	2335308	03/20/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON. VR# PAC59182
COMPLETE PRINTER SOURCE	2335308	03/20/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON. VR# PAC59162
COMPLETE PRINTER SOURCE	2335308	03/20/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON. VR# PAC59122
COMPLETE PRINTER SOURCE	2335308	03/20/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON. VR# PAC59102
COMPLETE PRINTER SOURCE	2335308	03/20/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON. VR# PAC59072
COMPLETE PRINTER SOURCE	2335308	03/20/2023	75.32	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2335428	03/21/2023	1.27	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2335428	03/21/2023	1.27	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2335428	03/21/2023	1.27	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2335428	03/21/2023	1.27	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086



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COMPLETE PRINTER SOURCE	2335428	03/21/2023	13.16	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2335428	03/21/2023	56.96	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2335428	03/21/2023	66.96	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #PACMMK37103
COMPLETE PRINTER SOURCE	2335428	03/21/2023	21.38	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2335428	03/21/2023	42.47	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335428	03/21/2023	39.79	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2335428	03/21/2023	115.44	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335428	03/21/2023	56.45	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335428	03/21/2023	6.27	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA #57-0015-040 VR# CRAYOLA PART# CYO570015040
COMPLETE PRINTER SOURCE	2335428	03/21/2023	33.39	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2335428	03/21/2023	4.09	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2335428	03/21/2023	27.60	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2335428	03/21/2023	42.47	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335428	03/21/2023	3.59	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2335428	03/21/2023	76.96	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335428	03/21/2023	1.84	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2335428	03/21/2023	11.58	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2335428	03/21/2023	5.18	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2335428	03/21/2023	16.56	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046

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COMPLETE PRINTER SOURCE	2335428	03/21/2023	12.79	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335428	03/21/2023	3.68	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2335428	03/21/2023	42.47	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335428	03/21/2023	15.68	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD #SAN28175PP
COMPLETE PRINTER SOURCE	2335428	03/21/2023	12.94	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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 #MMMR330144B
COMPLETE PRINTER SOURCE	2335428	03/21/2023	4.08	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2335428	03/21/2023	25.78	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335428	03/21/2023	33.12	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR#FSK1943001046
COMPLETE PRINTER SOURCE	2335428	03/21/2023	42.89	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2335428	03/21/2023	31.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #PACMMK37103
COMPLETE PRINTER SOURCE	2335428	03/21/2023	2.68	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335428	03/21/2023	90.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2335428	03/21/2023	7.62	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2335428	03/21/2023	21.89	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2335428	03/21/2023	26.90	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335428	03/21/2023	15.64	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2335428	03/21/2023	6.70	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335428	03/21/2023	8.18	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2335428	03/21/2023	42.89	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560

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COMPLETE PRINTER SOURCE	2335428	03/21/2023	31.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #PACMMK37103
COMPLETE PRINTER SOURCE	2335428	03/21/2023	2.68	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335428	03/21/2023	2.54	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2335428	03/21/2023	12.94	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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 # MMR330144B
COMPLETE PRINTER SOURCE	2335428	03/21/2023	0.92	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2335428	03/21/2023	21.89	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2335428	03/21/2023	42.89	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2335428	03/21/2023	12.89	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335428	03/21/2023	19.89	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2335428	03/21/2023	42.47	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335428	03/21/2023	12.94	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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 # MMR330144B
COMPLETE PRINTER SOURCE	2335428	03/21/2023	10.29	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2335428	03/21/2023	19.38	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2335428	03/21/2023	8.04	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335428	03/21/2023	22.89	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2335428	03/21/2023	16.56	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2335428	03/21/2023	1.02	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2335428	03/21/2023	3.59	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11-GR OR EQUAL. VR# BIC PART# BICBL11GN
COMPLETE PRINTER SOURCE	2335428	03/21/2023	3.59	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW

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COMPLETE PRINTER SOURCE	2335428	03/21/2023	20.58	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2335428	03/21/2023	1.59	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2335428	03/21/2023	3.14	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 19-20814)
COMPLETE PRINTER SOURCE	2335428	03/21/2023	6.04	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2335428	03/21/2023	22.98	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2335428	03/21/2023	5.18	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2335428	03/21/2023	2.04	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2335428	03/21/2023	5.36	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335428	03/21/2023	33.80	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND 3M VR# MMM5910341296
COMPLETE PRINTER SOURCE	2335428	03/21/2023	28.70	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2335428	03/21/2023	77.80	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335428	03/21/2023	11.29	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335428	03/21/2023	13.56	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER. DIXON#13080 VR #DIX13080
COMPLETE PRINTER SOURCE	2335428	03/21/2023	8.59	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2335428	03/21/2023	27.84	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2335428	03/21/2023	115.44	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335428	03/21/2023	22.58	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335428	03/21/2023	34.36	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2335428	03/21/2023	10.38	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264

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COMPLETE PRINTER SOURCE	2335428	03/21/2023	40.47	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335428	03/21/2023	2.39	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M #MMM6549YW
COMPLETE PRINTER SOURCE	2335428	03/21/2023	9.38	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2335428	03/21/2023	45.16	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335428	03/21/2023	23.69	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160.
COMPLETE PRINTER SOURCE	2335428	03/21/2023	15.98	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SANFORD #SAN24415PP
COMPLETE PRINTER SOURCE	2335428	03/21/2023	13.49	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335428	03/21/2023	34.36	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2335428	03/21/2023	53.96	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335428	03/21/2023	2.39	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M #MMM6549YW
COMPLETE PRINTER SOURCE	2335428	03/21/2023	3.38	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2335825	03/22/2023	119.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M #MMM6549YW
COMPLETE PRINTER SOURCE	2335825	03/22/2023	22.89	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
COMPLETE PRINTER SOURCE	2335825	03/22/2023	12.79	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335825	03/22/2023	7.56	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M #MMM6539YW
COMPLETE PRINTER SOURCE	2335825	03/22/2023	31.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #PACMMK37103
COMPLETE PRINTER SOURCE	2335825	03/22/2023	84.94	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561

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COMPLETE PRINTER SOURCE	2335825	03/22/2023	4.08	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2336476	03/27/2023	724.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2336476	03/27/2023	178.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2336476	03/27/2023	3.85	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2336476	03/27/2023	27.88	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336476	03/27/2023	13.49	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336476	03/27/2023	169.88	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2336476	03/27/2023	159.16	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336476	03/27/2023	119.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2336476	03/27/2023	10.40	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2336476	03/27/2023	115.44	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
COMPLETE PRINTER SOURCE	2336476	03/27/2023	53.80	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2336477	03/27/2023	45.60	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2336477	03/27/2023	23.40	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2336477	03/27/2023	32.40	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2336477	03/27/2023	15.80	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2336477	03/27/2023	18.27	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2336477	03/27/2023	27.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2336477	03/27/2023	42.75	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2336477	03/27/2023	24.42	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2336477	03/27/2023	29.45	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2336477	03/27/2023	36.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON VR #PAC7407

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COMPLETE PRINTER SOURCE	2336477	03/27/2023	27.72	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2336477	03/27/2023	34.76	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2336477	03/27/2023	3.16	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2336477	03/27/2023	45.24	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2336477	03/27/2023	7.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2336477	03/27/2023	7.30	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON VR #PAC7207
COMPLETE PRINTER SOURCE	2337251	03/30/2023	17.98	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2337251	03/30/2023	17.98	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2337251	03/30/2023	7.99	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2337251	03/30/2023	3.92	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2337251	03/30/2023	0.66	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
JERMAINE CRAIG	2335035	03/20/2023	9.87	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
JERMAINE CRAIG	2335035	03/20/2023	16.45	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
JERMAINE CRAIG	2335035	03/20/2023	23.03	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
JERMAINE CRAIG	2335035	03/20/2023	6.58	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
JERMAINE CRAIG	2335035	03/20/2023	16.45	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
JERMAINE CRAIG	2335035	03/20/2023	6.58	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
JERMAINE CRAIG	2335035	03/20/2023	288.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KENTUCKY SCHOOL SERVICE	2335658	03/22/2023	12.79	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2335658	03/22/2023	7.98	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2335658	03/22/2023	4.79	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2335658	03/22/2023	4.79	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2335658	03/22/2023	20.79	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336418	03/27/2023	7.91	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336418	03/27/2023	147.24	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2336418	03/27/2023	75.64	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2336418	03/27/2023	74.40	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2336418	03/27/2023	73.56	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2336418	03/27/2023	80.30	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561

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KURTZ BROS INC	2336418	03/27/2023	71.06	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2336418	03/27/2023	8.96	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336418	03/27/2023	27.30	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336418	03/27/2023	4.59	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. VR# CLI-1 PART# 11401
KURTZ BROS INC	2336418	03/27/2023	26.13	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2336418	03/27/2023	32.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2336418	03/27/2023	40.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2336418	03/27/2023	24.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2336418	03/27/2023	16.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2336418	03/27/2023	56.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2336418	03/27/2023	16.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2336418	03/27/2023	48.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2336418	03/27/2023	7.36	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #74610.
KURTZ BROS INC	2336418	03/27/2023	39.84	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2336418	03/27/2023	7.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.



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KURTZ BROS INC	2336418	03/27/2023	59.40	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2336418	03/27/2023	15.30	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2336418	03/27/2023	20.16	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2336418	03/27/2023	148.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2336418	03/27/2023	3.68	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #74610.
KURTZ BROS INC	2336418	03/27/2023	1.46	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. VALLEY FORGE #SB1-1 OR EQUAL. VR CLI-91000 PART# 19170
KURTZ BROS INC	2336418	03/27/2023	11.88	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2336418	03/27/2023	20.75	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2336496	03/27/2023	396.00	CARTER TRADITIONAL ELEMENTARY	6802104	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	2336496	03/27/2023	39.32	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336496	03/27/2023	39.32	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336496	03/27/2023	39.32	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336496	03/27/2023	39.32	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336496	03/27/2023	39.32	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336496	03/27/2023	39.32	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2336496	03/27/2023	39.32	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
LITERACY RESOURCES LLC	2336360	03/27/2023	39.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	BOOK **
LITERACY RESOURCES LLC	2336360	03/27/2023	8.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE JEFFERSON CO METRO C	2336517	03/27/2023	750.00	CARTER TRADITIONAL ELEMENTARY	6802104	0673	125J	SERVICE, FEE **
MILLER TRANSPORTATION	2335597	03/21/2023	225.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	258.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	76.16	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074.
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	53.36	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074.
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	19.35	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	8.60	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	12.20	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	3.76	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	34.20	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	5.12	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	20.60	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	5.75	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	9.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2336169	03/24/2023	12.20	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2336520	03/27/2023	39.28	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2336972	03/29/2023	90.60	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2336972	03/29/2023	58.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
OMEGA LABS INC	2336043	03/23/2023	1,200.00	CARTER TRADITIONAL ELEMENTARY	6802170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OMEGA LABS INC	2336043	03/23/2023	1,200.00	CARTER TRADITIONAL ELEMENTARY	6802170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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PEACE EDUCATION PROGRAM	2336357	03/27/2023	3,400.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125J	SERVICE, FEE **
ROCHESTER 100 INC	2336247	03/24/2023	870.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	FOLDER **
SCHOLASTIC INC	2335657	03/22/2023	575.04	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2335657	03/22/2023	581.03	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2335657	03/22/2023	622.96	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2335657	03/22/2023	102.96	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2335657	03/22/2023	599.00	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2335657	03/22/2023	950.88	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2335657	03/22/2023	392.44	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2335657	03/22/2023	492.42	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2334729	03/16/2023	401.91	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334729	03/16/2023	803.82	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334729	03/16/2023	15.50	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334729	03/16/2023	178.10	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334729	03/16/2023	53.78	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334729	03/16/2023	11.99	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334729	03/16/2023	42.89	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	3.10	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	13.19	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	85.79	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	44.02	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	2.83	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	2.83	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	6.98	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	7.19	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	16.96	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	449.56	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	7.32	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	149.98	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	27.71	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	85.79	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	43.09	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	228.65	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	61.57	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	85.79	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	28.89	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	31.66	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	255.40	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	12.53	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	3.95	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	26.39	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	5.34	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	30.34	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	30.34	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	14.15	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	39.69	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2335477	03/21/2023	4.02	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	11.95	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	11.95	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	11.95	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	5.54	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	8.57	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	96.82	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	35.17	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	47.51	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	29.96	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	61.64	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	21.97	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	6.59	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	7.45	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	17.62	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	5.14	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	14.64	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	26.39	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	13.19	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	19.27	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	17.85	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	6.98	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	5.21	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335477	03/21/2023	31.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335844	03/22/2023	65.35	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336413	03/27/2023	50.68	CARTER TRADITIONAL ELEMENTARY	6802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336413	03/27/2023	144.92	CARTER TRADITIONAL ELEMENTARY	6802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336413	03/27/2023	104.54	CARTER TRADITIONAL ELEMENTARY	6802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336413	03/27/2023	104.54	CARTER TRADITIONAL ELEMENTARY	6802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336413	03/27/2023	104.54	CARTER TRADITIONAL ELEMENTARY	6802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336428	03/27/2023	37.00	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336428	03/27/2023	18.80	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2336428	03/27/2023	128.65	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2336428	03/27/2023	30.72	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2336428	03/27/2023	195.13	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2336428	03/27/2023	44.01	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CRAYON, WAX, REGULAR SIZE,3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA #52-0048 VR #CRAYOLA PART# 52-0048
SCHOOL SPECIALTY LLC	2336428	03/27/2023	33.66	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

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SCHOOL SPECIALTY LLC	2336428	03/27/2023	523.74	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2336428	03/27/2023	223.72	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2336428	03/27/2023	192.78	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2336428	03/27/2023	31.02	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. UNIVERSAL #46300 OR EQUAL. VR# SCHOOL SMART PART# 027445
SCHOOL SPECIALTY LLC	2336428	03/27/2023	40.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2336428	03/27/2023	1.35	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2336428	03/27/2023	4.74	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2336428	03/27/2023	3.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2336428	03/27/2023	39.25	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2336428	03/27/2023	1.20	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2336428	03/27/2023	5.28	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. VR# CRAYOLA LLC PART# 52-0080.
SCHOOL SPECIALTY LLC	2336428	03/27/2023	30.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2336428	03/27/2023	17.40	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2336428	03/27/2023	5.83	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2336428	03/27/2023	28.56	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012

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SCHOOL SPECIALTY LLC	2336428	03/27/2023	11.45	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2336428	03/27/2023	2.70	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2336428	03/27/2023	28.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2336428	03/27/2023	3.75	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2336428	03/27/2023	1.32	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2336428	03/27/2023	2.37	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2336428	03/27/2023	21.48	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 OR EQUAL. VR# ELMERS PART#E904
SCHOOL SPECIALTY LLC	2336428	03/27/2023	19.52	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# CRAYOLA PART# 52-0064
SCHOOL SPECIALTY LLC	2336428	03/27/2023	48.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2336428	03/27/2023	5.40	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2336428	03/27/2023	4.74	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2336428	03/27/2023	1.20	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2336428	03/27/2023	7.85	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2336428	03/27/2023	29.75	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2336428	03/27/2023	0.60	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2336428	03/27/2023	3.40	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #EPI231 OR EQUAL. VR#ELMERS PART# 231Q
SCHOOL SPECIALTY LLC	2336428	03/27/2023	17.11	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2336428	03/27/2023	5.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2336428	03/27/2023	10.20	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2336428	03/27/2023	2.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2336428	03/27/2023	1.80	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2336428	03/27/2023	4.10	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2336428	03/27/2023	11.45	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2336428	03/27/2023	50.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2336428	03/27/2023	5.60	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2336428	03/27/2023	17.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #EPI231 OR EQUAL. VR#ELMERS PART# 231Q
SCHOOL SPECIALTY LLC	2336428	03/27/2023	4.74	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2336428	03/27/2023	3.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2336428	03/27/2023	39.25	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2336512	03/27/2023	17.11	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2336512	03/27/2023	16.47	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336512	03/27/2023	0.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336512	03/27/2023	16.47	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336512	03/27/2023	16.47	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336896	03/28/2023	197.90	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336896	03/28/2023	21.38	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336896	03/28/2023	7.11	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336896	03/28/2023	4.88	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336896	03/28/2023	87.09	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2337000	03/29/2023	1,715.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337976	04/04/2023	88.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708



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SCHOOL SPECIALTY LLC	2337976	04/04/2023	12.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	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	2337976	04/04/2023	56.40	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2337976	04/04/2023	34.22	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2337976	04/04/2023	53.12	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2337976	04/04/2023	87.00	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2337976	04/04/2023	45.80	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2337976	04/04/2023	59.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2337976	04/04/2023	20.75	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337976	04/04/2023	12.90	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SJN DATA CENTER LLC	2335723	03/22/2023	1,512.08	CARTER TRADITIONAL ELEMENTARY	6802013	0734	162I	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3330 2-in-1, INTEL CORE i5-1155G7 QUAD CORE, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
STUDIES WEEKLY	2337001	03/29/2023	1,595.00	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310I	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2337001	03/29/2023	215.32	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	2337001	03/29/2023	1,029.25	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310I	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2337001	03/29/2023	138.94	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THETA OMEGA INC	2334025	03/13/2023	625.00	CARTER TRADITIONAL ELEMENTARY	6802104	0673	125J	SERVICE, CONFERENCE & SEMINAR **
34	FY	2023	35,260.28					
BLANK SHIRTS INC	2334836	03/17/2023	546.96	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
BLANK SHIRTS INC	2334836	03/17/2023	52.91	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
BLANK SHIRTS INC	2334836	03/17/2023	164.88	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
BLANK SHIRTS INC	2334836	03/17/2023	82.38	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLANK SHIRTS INC	2334836	03/17/2023	51.57	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
BLANK SHIRTS INC	2337327	03/31/2023	381.60	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
BLANK SHIRTS INC	2337327	03/31/2023	72.15	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
BLANK SHIRTS INC	2337327	03/31/2023	122.40	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
BLANK SHIRTS INC	2337327	03/31/2023	21.40	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
BLANK SHIRTS INC	2337327	03/31/2023	65.33	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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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>
COMPLETE PRINTER SOURCE	2336073	03/23/2023	17.67	CENTRAL HIGH SCHOOL	1791118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336073	03/23/2023	17.67	CENTRAL HIGH SCHOOL	1791118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336073	03/23/2023	17.67	CENTRAL HIGH SCHOOL	1791118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336073	03/23/2023	17.67	CENTRAL HIGH SCHOOL	1791118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336073	03/23/2023	17.67	CENTRAL HIGH SCHOOL	1791118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336073	03/23/2023	17.67	CENTRAL HIGH SCHOOL	1791118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336783	03/28/2023	9.40	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2336783	03/28/2023	538.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2336783	03/28/2023	13.40	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336783	03/28/2023	35.90	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2336783	03/28/2023	31.28	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2336783	03/28/2023	14.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COUNCIL FOR EXCEPTIONAL CHILDR	2335067	03/20/2023	1,917.00	CENTRAL HIGH SCHOOL	1792170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DINE EQUIPMENT COMPANY	2336207	03/24/2023	3,404.74	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2336207	03/24/2023	1,451.68	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
ERIC ARMIN INC	2335640	03/22/2023	11,499.57	CENTRAL HIGH SCHOOL	1792170	0650	473GL	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.

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ERIC ARMIN INC	2335640	03/22/2023	499.50	CENTRAL HIGH SCHOOL	1792170	0650	473GL	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.
GARRETT OPERATING CO LLC	2334693	03/16/2023	853.46	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JUNIOR LIBRARY GUILD	2337295	03/30/2023	6,842.76	CENTRAL HIGH SCHOOL	1792170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KACTE	2338007	04/04/2023	3,600.00	CENTRAL HIGH SCHOOL	1792053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2335919	03/23/2023	27.84	CENTRAL HIGH SCHOOL	1791118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
LOWES COMPANIES INC	2336324	03/24/2023	331.55	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336324	03/24/2023	20.00	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2334082	03/13/2023	829.35	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2337131	03/29/2023	2,746.54	CENTRAL HIGH SCHOOL	1792170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2334841	03/17/2023	590.00	CENTRAL HIGH SCHOOL	1792826	0679	736X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337329	03/31/2023	390.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337329	03/31/2023	390.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337329	03/31/2023	390.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337329	03/31/2023	235.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337329	03/31/2023	195.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337329	03/31/2023	235.00	CENTRAL HIGH SCHOOL	1792826	0679	712X9	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338173	04/05/2023	900.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338173	04/05/2023	900.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338173	04/05/2023	900.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338174	04/05/2023	480.00	CENTRAL HIGH SCHOOL	1792826	0679	736X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338174	04/05/2023	609.00	CENTRAL HIGH SCHOOL	1792826	0679	736X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338175	04/05/2023	720.00	CENTRAL HIGH SCHOOL	1792826	0679	712X1	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338175	04/05/2023	225.00	CENTRAL HIGH SCHOOL	1792826	0679	712X4	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338175	04/05/2023	260.00	CENTRAL HIGH SCHOOL	1792826	0679	736X	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2336677	03/28/2023	47.60	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2336677	03/28/2023	30.50	CENTRAL HIGH SCHOOL	1791118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2336677	03/28/2023	28.50	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
PEACE EDUCATION PROGRAM	2335122	03/20/2023	1,200.00	CENTRAL HIGH SCHOOL	1792104	0349	125J	SERVICE, FEE **
RAYMOND WEAVER	2334371	03/14/2023	67.50	CENTRAL HIGH SCHOOL	1791118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2334371	03/14/2023	54.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2334371	03/14/2023	63.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2334371	03/14/2023	67.50	CENTRAL HIGH SCHOOL	1791118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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RAYMOND WEAVER	2334371	03/14/2023	72.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL NURSE SUPPLY	2338557	04/06/2023	43.10	CENTRAL HIGH SCHOOL	1792104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2337054	03/29/2023	8.80	CENTRAL HIGH SCHOOL	1791118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2337054	03/29/2023	14.40	CENTRAL HIGH SCHOOL	1791118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337054	03/29/2023	6.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2337054	03/29/2023	2.80	CENTRAL HIGH SCHOOL	1791118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2337054	03/29/2023	7.05	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2337054	03/29/2023	79.68	CENTRAL HIGH SCHOOL	1791118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2337946	04/03/2023	55.00	CENTRAL HIGH SCHOOL	1792104	0610	125J	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
TEACHERS OF ENGLISH TO SPEAKER	2334585	03/15/2023	1,725.00	CENTRAL HIGH SCHOOL	1792053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THETA OMEGA INC	2335842	03/22/2023	250.00	CENTRAL HIGH SCHOOL	1792104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
TOTAL I D SOLUTIONS	2336004	03/23/2023	240.00	CENTRAL HIGH SCHOOL	1791013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2336004	03/23/2023	1,675.00	CENTRAL HIGH SCHOOL	1791013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2336004	03/23/2023	40.00	CENTRAL HIGH SCHOOL	1791013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRAVEL OPTIONS INC	2334595	03/15/2023	3,068.88	CENTRAL HIGH SCHOOL	1792053	0580	473GL	SERVICE, FEE **
TRAVEL OPTIONS INC	2334595	03/15/2023	2,318.43	CENTRAL HIGH SCHOOL	1792053	0580	473GL	SERVICE, FEE **
TRAVEL OPTIONS INC	2336550	03/27/2023	5,803.97	CENTRAL HIGH SCHOOL	1792053	0580	473GL	SERVICE, TRAVEL AGENCY **
30	FY	2023	66,703.29					
CARMICHAELS BOOKSTORE LLC	2338659	04/06/2023	496.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125J	BOOK, PAPERBACK (8204) **
CENTRAL CREATIVITY LLC	2336535	03/27/2023	3,000.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125J	SERVICE, FEE **
CENTRAL CREATIVITY LLC	2338418	04/05/2023	1,000.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0673	125J	SERVICE, CAMP **
COMPLETE PRINTER SOURCE	2333955	03/13/2023	17.45	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2333955	03/13/2023	17.45	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2333955	03/13/2023	1.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.

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COMPLETE PRINTER SOURCE	2333955	03/13/2023	6.79	CHENOWETH ELEMENTARY SCHOOL	0461118	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 #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2333955	03/13/2023	3.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2333955	03/13/2023	2.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2333955	03/13/2023	2.44	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 3M VR#MMM6200121296
COMPLETE PRINTER SOURCE	2333955	03/13/2023	8.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2333955	03/13/2023	8.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2333955	03/13/2023	8.59	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2334238	03/14/2023	79.58	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2336459	03/27/2023	17.90	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336459	03/27/2023	4.48	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336459	03/27/2023	5.58	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2336459	03/27/2023	4.02	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2336459	03/27/2023	17.18	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2336459	03/27/2023	1.06	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2336459	03/27/2023	4.14	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2336459	03/27/2023	4.39	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457

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COMPLETE PRINTER SOURCE	2336459	03/27/2023	9.59	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2337408	03/31/2023	13.94	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2337408	03/31/2023	11.29	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337408	03/31/2023	1.22	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
ERIK BRYANT STEARMAN	2337367	03/31/2023	399.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337367	03/31/2023	399.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337367	03/31/2023	399.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337367	03/31/2023	399.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337367	03/31/2023	399.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337367	03/31/2023	315.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	CLOTHING, MISCELLANEOUS **
KAPLAN EARLY LEARNING CO	2336522	03/27/2023	52.66	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335361	03/21/2023	29.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335361	03/21/2023	32.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2337505	03/31/2023	198.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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
LAKESHORE LEARNING MATERIALS	2338658	04/06/2023	120.81	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MILLER TRANSPORTATION	2336326	03/24/2023	900.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2334092	03/13/2023	7.14	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074.
NATIONAL ART & SCHOOL SUPPLIES	2334092	03/13/2023	39.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2335739	03/22/2023	24.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2335739	03/22/2023	1.88	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
OFFICE THREE SIXTY INC	2334091	03/13/2023	65.13	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337533	03/31/2023	13.96	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2338657	04/06/2023	370.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338657	04/06/2023	80.70	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338657	04/06/2023	45.56	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PIONEER VALLEY EDUCATIONAL PRE	2337620	04/03/2023	3,375.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2337620	04/03/2023	168.75	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2334308	03/14/2023	5.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2334308	03/14/2023	5.67	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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RAYMOND WEAVER	2334308	03/14/2023	5.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2334308	03/14/2023	6.21	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2334308	03/14/2023	5.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2337776	04/03/2023	476.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337949	04/03/2023	50.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2337949	04/03/2023	4.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2338346	04/05/2023	286.90	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338346	04/05/2023	55.70	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
U S POSTAL SERVICE	2336234	03/24/2023	99.54	CHENOWETH ELEMENTARY SCHOOL	0462104	0531	125J	SERVICE, POSTAGE/POSTAL **
WATERFRONT BOTANICAL GARDENS	2338473	04/06/2023	800.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0673	125J	SERVICE, CAMP **
WHOLESALE SCHOOLWEAR INC	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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) **



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WHOLESALE SCHOOLWEAR INC	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2337260	03/30/2023	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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) **
26	FY	2023	17,657.47					
CDW LLC	2338750	04/07/2023	3,585.00	CHURCHILL PARK REHABILITATION	9171118	0734	ECEXN	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2334802	03/16/2023	15.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2334802	03/16/2023	31.96	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SANFORD #SAN24415PP
COMPLETE PRINTER SOURCE	2334802	03/16/2023	22.58	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334802	03/16/2023	10.38	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2334802	03/16/2023	16.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002



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COMPLETE PRINTER SOURCE	2334802	03/16/2023	11.78	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334802	03/16/2023	33.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMDS330BK
HILLYARD KENTUCKY	2335593	03/21/2023	396.12	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
JKM TRAINING INC	2337059	03/29/2023	435.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, MANAGEMENT TRAINING **
JKM TRAINING INC	2337062	03/29/2023	435.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, MANAGEMENT TRAINING **
JKM TRAINING INC	2337648	04/03/2023	47.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2337648	04/03/2023	16.79	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	2337125	03/29/2023	1,171.20	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
LOWES COMPANIES INC	2335130	03/20/2023	31.33	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335130	03/20/2023	20.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SERVICE, DELIVERY CHARGE **
OFFICE DEPOT BUSINESS SOLUTIONS	2338086	04/04/2023	455.99	CHURCHILL PARK REHABILITATION	9171987	0733	ECEXN	FURNITURE, MISCELLANEOUS **
OTC BRANDS INC	2334984	03/17/2023	71.20	CHURCHILL PARK REHABILITATION	9172826	0679	713X9	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334984	03/17/2023	47.80	CHURCHILL PARK REHABILITATION	9172826	0679	713X9	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334984	03/17/2023	32.60	CHURCHILL PARK REHABILITATION	9172826	0679	713X9	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334984	03/17/2023	75.85	CHURCHILL PARK REHABILITATION	9172826	0679	713X9	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334984	03/17/2023	7.58	CHURCHILL PARK REHABILITATION	9172826	0679	713X9	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334984	03/17/2023	34.16	CHURCHILL PARK REHABILITATION	9172826	0679	713X9	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334984	03/17/2023	7.58	CHURCHILL PARK REHABILITATION	9172826	0679	713X9	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334984	03/17/2023	104.49	CHURCHILL PARK REHABILITATION	9172826	0679	713X9	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334984	03/17/2023	25.15	CHURCHILL PARK REHABILITATION	9172826	0679	713X9	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OTC BRANDS INC	2334985	03/17/2023	18.99	CHURCHILL PARK REHABILITATION	9172523	0610	0F2XJ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334985	03/17/2023	18.99	CHURCHILL PARK REHABILITATION	9172523	0610	0F2XJ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334985	03/17/2023	18.99	CHURCHILL PARK REHABILITATION	9172523	0610	0F2XJ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334985	03/17/2023	18.99	CHURCHILL PARK REHABILITATION	9172523	0610	0F2XJ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334985	03/17/2023	37.99	CHURCHILL PARK REHABILITATION	9172523	0610	0F2XJ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2334985	03/17/2023	10.35	CHURCHILL PARK REHABILITATION	9172523	0610	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2338511	04/06/2023	1,616.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL SPECIALTY LLC	2334803	03/16/2023	26.39	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334803	03/16/2023	80.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334803	03/16/2023	47.51	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334803	03/16/2023	14.10	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
13	FY	2023	9,112.18					
BELLARMINE UNIVERSITY	2338453	04/06/2023	75.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOUGHTON MIFFLIN HARCOURT SCF	2337993	04/04/2023	182.64	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310J	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2337993	04/04/2023	91.32	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310J	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2337993	04/04/2023	182.64	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310J	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2337993	04/04/2023	583.04	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310J	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2337993	04/04/2023	456.60	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310J	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2337993	04/04/2023	172.07	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2338244	04/05/2023	267.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2338244	04/05/2023	21.36	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOBYMAX LLC	2336858	03/28/2023	1,995.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2335678	03/22/2023	2,858.34	COCHRAN ELEMENTARY SCHOOL	3231987	0733	900XA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
WELDERS SUPPLY CO	2338489	04/06/2023	70.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SERVICE, EQUIPMENT RENTAL **
6	FY	2023	6,976.37					
ACCO BRANDS CORPORATION	2335790	03/22/2023	344.40	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
AGIREPAIR INC	2336045	03/23/2023	8.50	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2334362	03/14/2023	2,580.96	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2334363	03/14/2023	91.20	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2336118	03/24/2023	58.04	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125J	BOOK, PAPERBACK (8049) **
COCHRAN MECHANICAL LLC	2337790	04/03/2023	68,500.00	COCHRANE ELEMENTARY SCHOOL	0833611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
COMPLETE PRINTER SOURCE	2334145	03/14/2023	22.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2334145	03/14/2023	11.29	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334145	03/14/2023	8.59	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603



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COMPLETE PRINTER SOURCE	2334145	03/14/2023	13.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2334145	03/14/2023	13.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2334643	03/16/2023	357.60	COCHRANE ELEMENTARY SCHOOL	0832797	0643	310JM	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
HILLYARD KENTUCKY	2335051	03/20/2023	55.86	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KROGER LIMITED PARTNERSHIP I	2335349	03/21/2023	125.86	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310JM	FOOD, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	2335204	03/20/2023	23.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335204	03/20/2023	37.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335204	03/20/2023	15.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335204	03/20/2023	46.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335204	03/20/2023	27.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335204	03/20/2023	30.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338605	04/06/2023	333.87	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338605	04/06/2023	55.79	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338605	04/06/2023	24.16	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338605	04/06/2023	61.36	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338605	04/06/2023	19.52	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338605	04/06/2023	37.18	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOUISVILLE DEFENDER NEWSPAPER	2334733	03/16/2023	79.33	COCHRANE ELEMENTARY SCHOOL	0833611	0450	923XX	SERVICE, ADVERTISING **
LOWES COMPANIES INC	2335482	03/21/2023	22.57	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715)(1077) **
LYNN IMAGING	2336139	03/24/2023	551.08	COCHRANE ELEMENTARY SCHOOL	0833611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2337730	04/03/2023	210.45	COCHRANE ELEMENTARY SCHOOL	0832104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337730	04/03/2023	102.91	COCHRANE ELEMENTARY SCHOOL	0832104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337731	04/03/2023	29.70	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337731	04/03/2023	6.62	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2335348	03/21/2023	273.60	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2335348	03/21/2023	5,751.00	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2335348	03/21/2023	7,560.00	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2335348	03/21/2023	5,211.00	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2338191	04/05/2023	202.50	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2338191	04/05/2023	243.00	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2338191	04/05/2023	118.80	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **



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PIONEER VALLEY EDUCATIONAL PRE	2338191	04/05/2023	81.00	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2338191	04/05/2023	81.00	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2338191	04/05/2023	72.63	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAINBOW BOOK COMPANY	2337368	03/31/2023	10,000.00	COCHRANE ELEMENTARY SCHOOL	0832170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2334144	03/14/2023	1.58	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2334144	03/14/2023	37.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2334146	03/14/2023	28.18	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334146	03/14/2023	22.43	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334869	03/17/2023	805.80	COCHRANE ELEMENTARY SCHOOL	0832797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334869	03/17/2023	87.09	COCHRANE ELEMENTARY SCHOOL	0832797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334869	03/17/2023	145.50	COCHRANE ELEMENTARY SCHOOL	0832797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334869	03/17/2023	306.75	COCHRANE ELEMENTARY SCHOOL	0832797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334869	03/17/2023	222.12	COCHRANE ELEMENTARY SCHOOL	0832797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334869	03/17/2023	189.84	COCHRANE ELEMENTARY SCHOOL	0832797	0643	310JM	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336250	03/24/2023	47.76	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337772	04/03/2023	238.00	COCHRANE ELEMENTARY SCHOOL	0832104	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	2337772	04/03/2023	300.00	COCHRANE ELEMENTARY SCHOOL	0832104	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337772	04/03/2023	60.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2337772	04/03/2023	158.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337772	04/03/2023	119.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2337774	04/03/2023	50.42	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337774	04/03/2023	70.34	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337774	04/03/2023	55.43	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337774	04/03/2023	42.89	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337774	04/03/2023	274.53	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE PROPHET CORPORATION	2337317	03/31/2023	2,156.40	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337317	03/31/2023	258.77	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2023	109,181.41					
ADG BLUSOURCE LLC	2336565	03/27/2023	0.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADG BLUSOURCE LLC	2336565	03/27/2023	500.40	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2336565	03/27/2023	504.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	BACKPACK, STUDENT**
BLUUM OF MINNESOTA LLC	2336519	03/27/2023	775.98	COLERIDGE TAYLOR MONTESSORI ES	6602104	0739	125J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)



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DRENNAN EQUIPMENT COMPANY	2335970	03/23/2023	3,712.24	COLERIDGE TAYLOR MONTESSORI ES	6602170	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	2335970	03/23/2023	1,150.46	COLERIDGE TAYLOR MONTESSORI ES	6602170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335970	03/23/2023	2,101.40	COLERIDGE TAYLOR MONTESSORI ES	6602170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335970	03/23/2023	1,805.04	COLERIDGE TAYLOR MONTESSORI ES	6602170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2335970	03/23/2023	557.13	COLERIDGE TAYLOR MONTESSORI ES	6602170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
SCHOOL SPECIALTY LLC	2336564	03/27/2023	553.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2336564	03/27/2023	58.10	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2336564	03/27/2023	580.90	COLERIDGE TAYLOR MONTESSORI ES	6602104	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	2336564	03/27/2023	580.90	COLERIDGE TAYLOR MONTESSORI ES	6602104	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
VARSITY BRANDS HOLDING CO INC	2338215	04/05/2023	305.69	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2338215	04/05/2023	1,700.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	NOVELTIES (MISCELLANEOUS) **
VARSITY BRANDS HOLDING CO INC	2338215	04/05/2023	1,898.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	NOVELTIES (MISCELLANEOUS) **
VARSITY BRANDS HOLDING CO INC	2338215	04/05/2023	949.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	NOVELTIES (MISCELLANEOUS) **
VENTRIS LEARNING LLC	2337064	03/29/2023	2,100.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	310G	BOOK **
VENTRIS LEARNING LLC	2337064	03/29/2023	157.50	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2023	19,989.74					
ADCOLOR INC	2334605	03/15/2023	410.12	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2334910	03/17/2023	13,071.78	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2336402	03/27/2023	15,000.00	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2336404	03/27/2023	14,991.02	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2336405	03/27/2023	15,000.00	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2336409	03/27/2023	15,000.00	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
AWARDS CENTER OF KENTUCKIANA	2336657	03/28/2023	89.95	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	AWARDS, MEDALS, RIBBONS **
BRANDCAT LLC	2336411	03/27/2023	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SERVICE, PROFESSIONAL **
BRANDCAT LLC	2336426	03/27/2023	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SERVICE, PROFESSIONAL **
BRANDCAT LLC	2336427	03/27/2023	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SERVICE, PROFESSIONAL **
BRANDCAT LLC	2337280	03/30/2023	43,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
NSPRA	2336243	03/24/2023	1,320.00	COMMUNICATION/COMMUNITY RELA	CC11749	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NSPRA	2337491	03/31/2023	255.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, FEE **



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13	FY	2023	133,637.87					
ADVENTURE PROMOTIONS LLC	2335157	03/20/2023	247.97	CONWAY MIDDLE SCHOOL	1642104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2338261	04/05/2023	163.80	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2336121	03/24/2023	28.18	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
DEMCO INC	2336148	03/24/2023	66.96	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2336148	03/24/2023	33.48	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2336148	03/24/2023	33.48	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2336148	03/24/2023	1.93	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2336148	03/24/2023	9.50	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2336148	03/24/2023	9.50	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2336148	03/24/2023	9.50	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2336148	03/24/2023	9.50	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ERIK BRYANT STEARMAN	2335032	03/20/2023	15.60	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335032	03/20/2023	11.70	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335032	03/20/2023	19.50	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335032	03/20/2023	7.80	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	CLOTHING, MISCELLANEOUS **
GREENWOOD PUBLISHING GROUP LL	2337619	04/03/2023	5,512.50	CONWAY MIDDLE SCHOOL	1642170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LL	2337619	04/03/2023	578.81	CONWAY MIDDLE SCHOOL	1642170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2337508	03/31/2023	23.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2337508	03/31/2023	13.92	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
MILLENNIUM LEARNING CONCEPTS	2337615	04/03/2023	12,000.00	CONWAY MIDDLE SCHOOL	1642164	0349	473GL	SERVICE, CONSULTANT **
MUNSON BUSINESS INTERIORS	2338128	04/04/2023	2,167.80	CONWAY MIDDLE SCHOOL	1642087	0733	473G	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338131	04/04/2023	422.37	CONWAY MIDDLE SCHOOL	1641087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON
NATIONAL ART & SCHOOL SUPPLIES	2337808	04/03/2023	103.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OFFICE THREE SIXTY INC	2337764	04/03/2023	19.16	CONWAY MIDDLE SCHOOL	1642104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337764	04/03/2023	9.58	CONWAY MIDDLE SCHOOL	1642104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337764	04/03/2023	9.58	CONWAY MIDDLE SCHOOL	1642104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337764	04/03/2023	67.26	CONWAY MIDDLE SCHOOL	1642104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2337764	04/03/2023	16.72	CONWAY MIDDLE SCHOOL	1642104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL NURSE SUPPLY	2338569	04/06/2023	151.20	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2336317	03/24/2023	4.80	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
SDI INNOVATIONS INC	2336645	03/28/2023	1,199.80	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2336645	03/28/2023	1,322.30	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
15	FY	2023	24,290.20					
ACCO BRANDS CORPORATION	2336547	03/27/2023	1,377.60	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
BLUEGRASS SPORTSWEAR INC	2338487	04/06/2023	288.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125J	CLOTHING, MISCELLANEOUS **
BLUUM OF MINNESOTA LLC	2338535	04/06/2023	697.50	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2338738	04/07/2023	343.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2338738	04/07/2023	93.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2336460	03/27/2023	12.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336460	03/27/2023	11.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2336460	03/27/2023	10.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2336460	03/27/2023	3.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2336460	03/27/2023	3.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2336460	03/27/2023	3.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034
COMPLETE PRINTER SOURCE	2336460	03/27/2023	5.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY VR #PAC103057.
COMPLETE PRINTER SOURCE	2336460	03/27/2023	2.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2336460	03/27/2023	1.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2336460	03/27/2023	1.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2336460	03/27/2023	1.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.



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COMPLETE PRINTER SOURCE	2336460	03/27/2023	1.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2336460	03/27/2023	1.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON VR #PAC7207
COMPLETE PRINTER SOURCE	2336460	03/27/2023	2.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2336460	03/27/2023	2.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2336460	03/27/2023	2.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2336461	03/27/2023	45.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2336492	03/27/2023	43.78	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2337033	03/29/2023	138.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
FOLLETT SCHOOL SOLUTIONS LLC	2334855	03/17/2023	19,085.48	CORAL RIDGE ELEMENTARY SCHOOL	0602164	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2337147	03/30/2023	2,898.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
JEFFERSON MEMORIAL FOREST	2334184	03/14/2023	350.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125J	SERVICE, CAMP **
JEFFERSON MEMORIAL FOREST	2334184	03/14/2023	350.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125J	SERVICE, CAMP **
JEFFERSON MEMORIAL FOREST	2334184	03/14/2023	350.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125J	SERVICE, CAMP **
JEFFERSON MEMORIAL FOREST	2334184	03/14/2023	420.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125J	SERVICE, CAMP **
KURTZ BROS INC	2336488	03/27/2023	5.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336488	03/27/2023	5.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336488	03/27/2023	6.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336488	03/27/2023	18.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2336488	03/27/2023	10.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337041	03/29/2023	400.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LOUISVILLE JEFFERSON CO METRO C	2334920	03/17/2023	804.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125J	SERVICE, CAMP **
MILLER TRANSPORTATION	2337063	03/29/2023	570.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MYSTERY SCIENCE INC	2335289	03/20/2023	1,395.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NO TEARS LEARNING INC	2336375	03/27/2023	1,369.50	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	310I	WORKBOOK **
NO TEARS LEARNING INC	2336375	03/27/2023	136.95	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2334991	03/17/2023	61.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336918	03/28/2023	309.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336918	03/28/2023	775.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2336918	03/28/2023	775.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336918	03/28/2023	775.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336919	03/28/2023	241.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336919	03/28/2023	272.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336919	03/28/2023	241.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336919	03/28/2023	241.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	149.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	179.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	179.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	179.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	179.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337132	03/29/2023	311.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2337931	04/03/2023	177.75	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337931	04/03/2023	5.50	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125J	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	2337931	04/03/2023	314.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	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	2337933	04/03/2023	238.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2337933	04/03/2023	115.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125J	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2337933	04/03/2023	37.20	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181



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SCHOOL SPECIALTY LLC	2337953	04/03/2023	100.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2337953	04/03/2023	94.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2337989	04/04/2023	226.31	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337990	04/04/2023	5.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337990	04/04/2023	44.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337990	04/04/2023	31.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337990	04/04/2023	9.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338462	04/06/2023	347.64	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338462	04/06/2023	274.48	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338471	04/06/2023	162.88	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THE PROPHET CORPORATION	2336737	03/28/2023	161.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336737	03/28/2023	18.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
29	FY	2023	40,756.10					
ARROW ELECTRIC CO INC	2334940	03/17/2023	1,100.00	CROSBY MIDDLE SCHOOL	1191077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
AUSTIN H ECHOLS JR	2335351	03/21/2023	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	SERVICE, CONSULTANT **
CDW LLC	2334217	03/14/2023	452.12	CROSBY MIDDLE SCHOOL	1191121	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2334217	03/14/2023	89.51	CROSBY MIDDLE SCHOOL	1191121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2333935	03/13/2023	1,050.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DRENNAN EQUIPMENT COMPANY	2338101	04/04/2023	1,436.59	CROSBY MIDDLE SCHOOL	1192059	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338101	04/04/2023	216.00	CROSBY MIDDLE SCHOOL	1192059	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338101	04/04/2023	114.93	CROSBY MIDDLE SCHOOL	1192059	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
HILLYARD KENTUCKY	2334978	03/17/2023	152.95	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2338840	04/10/2023	305.90	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580



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MEL OWEN MUSIC INC	2335118	03/20/2023	400.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8124)**
NORTHERN KENTUCKY UNIVERSITY OFFICE THREE SIXTY INC	2334811	03/17/2023	215.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2334150	03/14/2023	7.44	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334150	03/14/2023	4.34	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334150	03/14/2023	32.56	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334150	03/14/2023	3.29	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334150	03/14/2023	9.58	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337096	03/29/2023	33.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337096	03/29/2023	33.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337096	03/29/2023	33.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337096	03/29/2023	33.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337096	03/29/2023	33.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337096	03/29/2023	33.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337096	03/29/2023	33.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER MANUFACTURING CO	2334108	03/13/2023	389.75	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2334108	03/13/2023	159.90	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
RAYMOND WEAVER	2338416	04/05/2023	36.76	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338416	04/05/2023	35.91	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338416	04/05/2023	36.76	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338416	04/05/2023	39.33	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338416	04/05/2023	37.62	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2334796	03/16/2023	533.38	CROSBY MIDDLE SCHOOL	1192170	0733	554GO	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334796	03/16/2023	1,613.85	CROSBY MIDDLE SCHOOL	1192170	0733	554GO	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334796	03/16/2023	3,077.40	CROSBY MIDDLE SCHOOL	1192170	0733	554GO	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334796	03/16/2023	1,717.98	CROSBY MIDDLE SCHOOL	1192170	0733	554GO	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334796	03/16/2023	364.22	CROSBY MIDDLE SCHOOL	1192170	0733	554GO	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2334796	03/16/2023	566.34	CROSBY MIDDLE SCHOOL	1192170	0733	554GO	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
SCHOOL SPECIALTY LLC	2334796	03/16/2023	112.11	CROSBY MIDDLE SCHOOL	1192170	0733	554GO	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335964	03/23/2023	50.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2337621	04/03/2023	27.65	CROSBY MIDDLE SCHOOL	1192170	0610	554GO	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337621	04/03/2023	39.60	CROSBY MIDDLE SCHOOL	1192170	0610	554GO	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHUTT SPORTS LLC	2334832	03/17/2023	33.02	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT FOOTBALL HELMETS. STAINLESS STEEL HARDWARD
SCHUTT SPORTS LLC	2334832	03/17/2023	1,221.74	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT FOOTBALL HELMETS. STAINLESS STEEL HARDWARD
SCHUTT SPORTS LLC	2334833	03/17/2023	264.16	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT FOOTBALL HELMETS. STAINLESS STEEL HARDWARD
VIVACITY TECH PBC	2336410	03/27/2023	2,900.00	CROSBY MIDDLE SCHOOL	1192013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VIVACITY TECH PBC	2336410	03/27/2023	30.00	CROSBY MIDDLE SCHOOL	1192013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2336741	03/28/2023	204.00	CROSBY MIDDLE SCHOOL	1192104	0610	125J	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2336741	03/28/2023	204.00	CROSBY MIDDLE SCHOOL	1192104	0610	125J	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
20	FY	2023	20,483.93					
4YOURKIDS ENTERTAINMENT	2335402	03/21/2023	348.60	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125J	SERVICE, FEE **
4YOURKIDS ENTERTAINMENT	2335402	03/21/2023	210.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125J	SERVICE, FEE **
AWARDS CENTER OF KENTUCKIANA	2334559	03/15/2023	334.80	CRUMS LANE ELEMENTARY SCHOOL	0922104	0674	125J	AWARDS, MEDALS, RIBBONS **
BLUUM OF MINNESOTA LLC	2338534	04/06/2023	799.60	CRUMS LANE ELEMENTARY SCHOOL	0922013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
ERIK BRYANT STEARMAN	2335406	03/21/2023	350.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335406	03/21/2023	306.25	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335406	03/21/2023	87.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335406	03/21/2023	43.75	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335406	03/21/2023	8.75	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335406	03/21/2023	17.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335406	03/21/2023	8.75	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335406	03/21/2023	32.25	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	CLOTHING, MISCELLANEOUS **
LOUISVILLE JEFFERSON CO METRO C	2334856	03/17/2023	620.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2334628	03/15/2023	225.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2334630	03/15/2023	450.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **

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MILLER TRANSPORTATION	2334630	03/15/2023	590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2334857	03/17/2023	720.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
SCHOOL SPECIALTY LLC	2335247	03/20/2023	560.75	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SQUIRE BOONE CAVERNS INC	2334051	03/13/2023	825.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2338158	04/04/2023	472.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
THE LANG COMPANY	2336283	03/24/2023	483.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2337263	03/30/2023	204.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2337263	03/30/2023	204.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
13	FY	2023	7,901.50					
COMPLETE PRINTER SOURCE	2336061	03/23/2023	57.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
HILLYARD KENTUCKY	2335049	03/20/2023	167.58	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
LAKESHORE LEARNING MATERIALS	2337315	03/30/2023	613.74	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2337315	03/30/2023	3,347.63	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
SCHOOL HEALTH CORPORATION	2337842	04/03/2023	181.84	DAWSON ORMAN PRESCHOOL	0372007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337842	04/03/2023	3.59	DAWSON ORMAN PRESCHOOL	0372007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335047	03/20/2023	38.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #THER25
5	FY	2023	4,410.01					
A M ELECTRIC CO INC	2334209	03/14/2023	1,300.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, COMPACT, TRIPLE, 42W, 4-PIN BASE. LEDVANCE VR #CF42DTE/IN/841/ECO
ALL BATTERY CTR OF CENTRAL KY II	2335872	03/23/2023	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
AMERICAN BUS & ACCESSORIES INC	2335397	03/21/2023	1,225.50	DISTRICT WIDE	10	6171N		HARNESS, MEDIUM (ALL TYPE BUSES) REFERENCE BESI BR30A
AMERICAN METAL SUPPLY COMPANY	2335611	03/22/2023	1,100.00	DISTRICT WIDE	10	6171M		IRON, ANGLE 3/16" X 2" X 2" X 20'. HOT ROLLED ASTM A-36. AMERICAN METAL VR #HRA22316
ANDERSONS SALES AND SERVICE INC	2335769	03/23/2023	98.88	DISTRICT WIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) ECHO #6450001
APPLE SPECIALTIES INC	2335166	03/20/2023	7,068.80	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES. CHICAGO FAUCET VR #333-665PSHABCP. NO SUBSTITUTE.
APPLE SPECIALTIES INC	2338481	04/06/2023	860.00	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN VR #A-156-A
APPLE SPECIALTIES INC	2338481	04/06/2023	533.00	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN VR #A-71.
B & S ELECTRIC SUPPLY CO INC	2334442	03/15/2023	560.00	DISTRICT WIDE	10	6171M		WIRE, WHITE #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP

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B & S ELECTRIC SUPPLY CO INC	2334442	03/15/2023	560.00	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2334442	03/15/2023	560.00	DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)
B & S ELECTRIC SUPPLY CO INC	2334442	03/15/2023	560.00	DISTRICT WIDE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2334442	03/15/2023	230.00	DISTRICT WIDE	10	6171M		WIRE, RED #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2334442	03/15/2023	435.29	DISTRICT WIDE	10	6171M		WIRE, 14 THHN SOLID BLACK (500 FT ROLL) AMERICAN #14501
B & S ELECTRIC SUPPLY CO INC	2334442	03/15/2023	296.10	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE 2 POLE 10A 250V 20A 125V GSW-15 GB DPDT BAT HANDLE SS208R-BG SELECTA
BEACON SALES ACQUISITION INC	2336034	03/23/2023	1,610.40	DISTRICT WIDE	10	6171M		FLASHING SYSTEM, MOD BITUMEN FLEX POLY MATS W/FIBERGLASS CORE & ELASTOMERIC BASE 36" X 25' ROLL CERTAINTTEED (WHITE)
BEST PLUMBING SPECIALTIES	2335150	03/20/2023	79.80	DISTRICT WIDE	10	6171M		CAP, GARDEN HOSE (FOR HOSE BIBB) BRASS WITH WASHER. PASCO SPECIALTY & MFG. INC. VR# 66145
BEST PLUMBING SPECIALTIES	2335150	03/20/2023	165.60	DISTRICT WIDE	10	6171M		ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2", FPT. #9082850. MIDLAND INDUSTRIES. VR# 66130
BEST PLUMBING SPECIALTIES	2338554	04/07/2023	850.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF SLOAN A19C #VR44403
BOYD COMPANY	2335400	03/21/2023	1,073.08	DISTRICT WIDE	10	6171N		CYLINDER, ROLL STOP FOR BRAUN LIFT. #33094ABMS
BOYD COMPANY	2337013	03/29/2023	179.70	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION, 29542824, DEEP PAN SUCTION, ALLISON WORLD 2000 SERIES
BOYD COMPANY	2337013	03/29/2023	424.80	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION 29539579 SCREW ON TYPE FOR ALLISON MODEL 2000 TRANS
BOYD COMPANY	2337013	03/29/2023	2,230.80	DISTRICT WIDE	10	6171N		CONVERTER, TRANSTAR# A7X, 29549522 OR 29541293 TORQUE ALLISON 2500 SERIES PTS TRANSMISSION
BOYD COMPANY	2337013	03/29/2023	352.80	DISTRICT WIDE	10	6171N		SWITCH, REVERSE PRESSURE 29546972 04 FREIGHTLINER AL2000 ALLISON TRANSMISSION
BOYD COMPANY	2337013	03/29/2023	367.50	DISTRICT WIDE	10	6171N		PLATE, FRICTION C3 & C4 CLUTCH PACK, 29531049 ALLISON 2500 SERIES PTS TRANS.
BOYD COMPANY	2337015	03/29/2023	211.20	DISTRICT WIDE	10	6171B		GLASS, MIRROR, CONVEX, HEATED REPLACEMENT, FOR '18 INTERNATIONAL BUSES #RPS 8912DH/1
BOYD COMPANY	2338670	04/10/2023	424.80	DISTRICT WIDE	10	6171B		FILTER, TRANSMISSION 29539579 SCREW ON TYPE FOR ALLISON MODEL 2000 TRANS
CAPP INC	2335053	03/20/2023	384.00	DISTRICT WIDE	10	6171M		KIT, WATER SEAL. TACO #1600-868CRP. NO SUBSTITUTE. TACO MANUFACTURING VR# 1600-838CRP
CAPP INC	2336144	03/24/2023	283.50	DISTRICT WIDE	10	6171M		COCK, GAS, BRASS, 1/2". NIBCO GB1A. NO SUBSTITUTE*** VR #NIBCO #GB1A-1/2 VR: 3129220 MUST BE PURCHASED IN MULTIPLES OF 30***
CAPP INC	2336144	03/24/2023	700.00	DISTRICT WIDE	10	6171M		SENSOR, OCCUPANCY, CEILING MOUNT, DUAL TECHNOLOGY (PDT), EXTENDED RANGE 360 DEGREE. SENSORSWITCH #CM-PDT-10 VR #2403013.
CAPP INC	2338484	04/06/2023	5,400.00	DISTRICT WIDE	10	6171M		ACTUATOR. BARBER COLMAN #MP-5430 VR #20355
CENTRAL STATES BUS SALES INC	2335861	03/23/2023	870.00	DISTRICT WIDE	10	6171N		TANK, SURGE, FOR BLUEBIRD BUSES. 10005843
CHAMPION SCREEN PRINTING CORP	2335261	03/21/2023	150.00	DISTRICT WIDE	10	6171N		DECAL, STATE SEAL CHAMPION SCREEN PRINTING # X-0050128
CHAMPION SCREEN PRINTING CORP	2335261	03/21/2023	135.00	DISTRICT WIDE	10	6171N		DECAL, OFFICIAL USE ONLY CHAMPION SCREEN PRINTING # X-0020403

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CONSOLIDATED ELECTRICAL DISTRI	2335701	03/22/2023	503.88	DISTRICT WIDE	10	6171M		STRUT, SUPER, 12 GAUGE, HALF SLOT CHANNEL, 10' GREEN URETHANE FINISH. JIFFY VR #PS200EH-10-GR
CONSOLIDATED ELECTRICAL DISTRI	2335701	03/22/2023	6.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 1/2", 2 HOLE, STEEL/ZINC PLATED. MORRIS VR #19412
CONSOLIDATED ELECTRICAL DISTRI	2335701	03/22/2023	11.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 3/4", ONE HOLE, STEEL. EATON VR #201
CONSOLIDATED ELECTRICAL DISTRI	2335701	03/22/2023	8.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 1/2" FOR THIN WALL, ONE HOLE, STAMPED STEEL. EATON VR #200
CONSOLIDATED ELECTRICAL DISTRI	2335701	03/22/2023	248.00	DISTRICT WIDE	10	6171M		CONDUIT, LIQUIDTIGHT 100-FT ROLL, 3/4". TEDDICO VR #NMLT75
CONSOLIDATED ELECTRICAL DISTRI	2335701	03/22/2023	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	2338667	04/06/2023	100.83	DISTRICT WIDE	10	6171M		PIGTAIL, DRYER 30 AMP 3063 AMERICAN INSULATED
CONSOLIDATED ELECTRICAL DISTRI	2338667	04/06/2023	357.16	DISTRICT WIDE	10	6171M		CONDUIT, FLEXSTEEL 1/2" X 100' ROLL ELECTRI-FLEX 1/2
CONSOLIDATED ELECTRICAL DISTRI	2338667	04/06/2023	1,144.00	DISTRICT WIDE	10	6171M		CORD, 18/3 RUBBER PORTABLE POWER S.O. 250 FT/RL GENERAL CABLE PCD183SO
CORKEN STEEL PRODUCTS	2336035	03/23/2023	254.21	DISTRICT WIDE	10	6171M		MEMBRANE, FIBERGLASS FABRIC 6" STANDARD GRADE ASPHALT SATURATED (150 ROLL) PERMA GLAS
CREATIVE PACKAGING COMPANY	2335124	03/20/2023	22,800.00	DISTRICT WIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 32 ECT, TAPED OR GLUED MANUFACTURER'S JOINT. GEORGIA PACIFIC VR# 13.5X16X10 BOX
CREATIVE PACKAGING COMPANY	2338369	04/05/2023	125.40	DISTRICT WIDE	10	6171I		BOX **
CREATIVE PACKAGING COMPANY	2338369	04/05/2023	478.80	DISTRICT WIDE	10	6171I		BOX **
DAGES PAINT COMPANY	2336559	03/27/2023	719.40	DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" x 3 3/16" x 11/16" SYNTHETIC BLEND FOR THE FINEST FINISH WITH ALL PAINTS. STAINLESS STEEL FERRULE, SEALED MAPLE WOOD HANDLE. WOOSTER #4232-3/16609-8. WOOSTER/ALLPRO 4232 3" BRUSH VR# 818630 NO SUBSTITUTE
DAGES PAINT COMPANY	2336559	03/27/2023	482.40	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER/ALLPRO. VR# AR628.
DAGES PAINT COMPANY	2336559	03/27/2023	186.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER/ALLPRO. VR #AR627
DAGES PAINT COMPANY	2336559	03/27/2023	112.80	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/16" NAP FOR USE WITH ENAMEL PAINT. WOOSTER/ALLPRO. VR# AR575
DAGES PAINT COMPANY	2336559	03/27/2023	148.80	DISTRICT WIDE	10	6171M		COVER, 9" ROLLER FOR CONTACT ADHESIVE. WOOSTER. VR# R245
DAGES PAINT COMPANY	2336559	03/27/2023	345.60	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 100% AAA LAMBSKIN 3/4" NAP. WOOSTER/ALLPRO. VR #AR663.
DAGES PAINT COMPANY	2336559	03/27/2023	369.00	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER HEAVY DUTY NON-SLIP CAGE 15" LENGTH. PREMIER VR #91F-1000.
DAIKIN APPLIED AMERICAS INC	2338685	04/10/2023	118.00	DISTRICT WIDE	10	6171M		NUT, -U- AAF UNIVENT
DAIKIN APPLIED AMERICAS INC	2338685	04/10/2023	18.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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EJB SOLUTIONS	2338457	04/06/2023	112.50	DISTRICT WIDE	10	6171T		WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. CAPITOL FENCE, VR# SLRT16
EJB SOLUTIONS	2338457	04/06/2023	28.50	DISTRICT WIDE	10	6171T		SLEEVE, RAIL OUTSIDE 1 5/8" X 6". CAPITOL FENCE, VR# 158SL
EMERGENCY MEDICAL PRODUCTS IN	2334915	03/17/2023	1,581.12	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", FLEXIBLE FABRIC, LATEX-FREE, 100/BOX. MACGILL#9100 OR EQUAL VR#1122-14960
EMERGENCY MEDICAL PRODUCTS IN	2334915	03/17/2023	8,662.50	DISTRICT WIDE	10	6171I		PACK, INSTANT COLD, LARGE, APPROX. 5" X 8". FOR APPLICATION WHERE INSTANT COLD IS NEEDED. BECOMES A COLD PACK 1 SECONDS BY SQUEEZING THE BAG. ITEM MANUFACTURER AND PART # CURAPLEX, VR# 1431-77000
FASTENAL COMPANY	2335098	03/20/2023	130.65	DISTRICT WIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL 1116-581-9
FASTENAL COMPANY	2338023	04/05/2023	41.90	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 1" SHEET METAL/SELF DRILLING TEK/BITHER TIP WASHER TYPE (100/BOX) FASTENAL
FASTENAL COMPANY	2338023	04/05/2023	117.00	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131818
FERGUSON US HOLDINGS INC	2338559	04/07/2023	349.59	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 1/2" & 3/4" ZURN COMPLETE REPAIR KIT #RK34-375
FERGUSON US HOLDINGS INC	2338559	04/07/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLORENCE HARDWARE	2334620	03/15/2023	720.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020 NO SUBSTITUTE***
FLORENCE HARDWARE	2334620	03/15/2023	1,200.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT, LED 120/277V. SURE-LITES #LPX7 VR #6582142
FLORENCE HARDWARE	2334620	03/15/2023	55.00	DISTRICT WIDE	10	6171M		HOLDER, LAMP ADAPTER MOGUL TO MEDIUM BASE ONE PIECE 660W-250V LEVITON #8681
FLORENCE HARDWARE	2335046	03/20/2023	105.48	DISTRICT WIDE	10	6171M		ADAPTER, Y GARDEN HOSE CUT-OFF ON EACH OUTLET, BRASS. DO IT BEST #59018. VR# 720964
FLORENCE HARDWARE	2337341	03/31/2023	3,300.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 6 FT. SJT CORD WITH MOLDED PLUG. WOODS INDUSTRIES VR #41446
FLORENCE HARDWARE	2338483	04/06/2023	126.96	DISTRICT WIDE	10	6171M		CLEANER, PVC, FOR PLASTIC PIPE, PINT SIZED. OATLEY #019124 VR #417356.
GENERAL RUBBER & PLASTICS	2337344	03/31/2023	45.40	DISTRICT WIDE	10	6171M		BELT, AX22
GENERAL RUBBER & PLASTICS	2337344	03/31/2023	59.10	DISTRICT WIDE	10	6171M		BELT, AX41
GENERAL RUBBER & PLASTICS	2337344	03/31/2023	75.48	DISTRICT WIDE	10	6171M		BELT, BX74
GENERAL RUBBER & PLASTICS	2337344	03/31/2023	29.00	DISTRICT WIDE	10	6171M		BELT, 3L240
GENERAL RUBBER & PLASTICS	2338140	04/05/2023	145.00	DISTRICT WIDE	10	6171M		BELT, 3L250
GENERAL RUBBER & PLASTICS	2338140	04/05/2023	227.50	DISTRICT WIDE	10	6171M		BELT, AX28
GENUINE PARTS COMPANY	2334284	03/14/2023	190.24	DISTRICT WIDE	10	6171N		ADHESIVE, PANEL BONDING. 3M VR #08115
GENUINE PARTS COMPANY	2335865	03/23/2023	487.68	DISTRICT WIDE	10	6171M		WRENCH, SET BOX END 5 PC. PC. NAPA LBW6
GENUINE PARTS COMPANY	2335911	03/23/2023	352.32	DISTRICT WIDE	10	6171T		OIL, LUBRICATING DETERGENT 20W50 (12 QUARTS/PER CASE) NAPA 75-140
GENUINE PARTS COMPANY	2335911	03/23/2023	9.20	DISTRICT WIDE	10	6171T		BULB, TAILLIGHT 10/BOX 1157
GENUINE PARTS COMPANY	2335911	03/23/2023	35.85	DISTRICT WIDE	10	6171T		LIGHT, MARKER UTILITY BED 10202-R
GENUINE PARTS COMPANY	2336127	03/24/2023	70.08	DISTRICT WIDE	10	6171M		ADHESIVE, SPRAY 16 OZ. PERMATEX # 82019 VR #7651216

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GENUINE PARTS COMPANY	2338494	04/06/2023	57.84	DISTRICT WIDE	10	6171M		SEALANT, THREAD LOCKER GEL, 10 GRAMS, HIGH STRENGTH RED. PERMATEX # 27010 VR #7653023
GRAINGER	2335407	03/23/2023	80.91	DISTRICT WIDE	10	6171T		BLADE, BANDSAW 1/2" X .020 X 35 3/8" 14TPI BI-METAL HD PORT 46TX90
GUSTAVE A LARSON	2335180	03/20/2023	89.64	DISTRICT WIDE	10	6171M		CAULKING, HI-TEMP HVAC-R SILICONE, RED -85 TO 500 DEGREE F. BOSS #376. NO SUBSTITUTE** VR#BOS-37610
GUSTAVE A LARSON	2337359	03/31/2023	3,394.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-410A 25-LB DISPOSABLE CYLINDER. PRICE PER CYLINDER. VR #R410A
GUSTAVE A LARSON	2337841	04/03/2023	1,373.40	DISTRICT WIDE	10	6171B		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. PRICE PER CYLINDER VR #R134A
HARCO INC	2336833	03/28/2023	446.50	DISTRICT WIDE	10	6171M		COATING, INSULATION WHITE 2 GALLON/CONTAINER CHILDERS
HD SUPPLY FACILITIES MNTC LTD	2336489	03/28/2023	53.76	DISTRICT WIDE	10	6171M		COUPLING, HOSE REPAIR 132449 SEXAUER OR 715-1755 NAPA MALE 5/8" & 3/4" ITEM# 711152
HENRY SCHEIN INC	2334179	03/14/2023	933.12	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. VR # 1126142
HIGH PERFORMANCE PRODUCTS LLC	2335389	03/21/2023	585.42	DISTRICT WIDE	10	6171M		WATERPROOFING, EXTERIOR 5 GAL CAN, SEAL KRETE ORIGINAL WATERPROOFING PRIMER/SEALER. RUSTOLEUM VR #100005. NO SUBSTITUE.
HIGH PERFORMANCE PRODUCTS LLC	2335389	03/21/2023	602.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. NAVY BLUE, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2335389	03/21/2023	841.28	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. KILLARNY GREEN, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8801 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2335389	03/21/2023	371.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. WALNUT BROWN, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2335389	03/21/2023	434.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8501
HIGH PERFORMANCE PRODUCTS LLC	2335389	03/21/2023	445.36	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. TAN, NO. 7 BOARD OF EDUCATION, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8601. NO SUBSTITUTE.
HIGH PERFORMANCE PRODUCTS LLC	2338482	04/06/2023	459.36	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM VR #V2178838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2338482	04/06/2023	114.84	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. GRAY PRIMER #2182. RUST-OLEUM VR #V2182838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2338482	04/06/2023	229.68	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. DARK MACHINE GRAY #2187. RUST-OLEUM NO SUBSTITUTE VR #V2187838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2338482	04/06/2023	114.84	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT WHITE #2190. RUST-OLEUM VR #V2190838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2338482	04/06/2023	114.84	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY BLUE #2124. RUST-OLEUM VR #V2124838 14 OZ CAN
HOOSIER INDUSTRIAL ELECTRIC INC	2335984	03/23/2023	144.60	DISTRICT WIDE	10	6171M		MOTOR, 9 WATT 1550 RPM 115V CLOCKWISE ROTATION. PACKARD VR #L5411
HUDSON TECHNOLOGIES COMPANY	2336023	03/23/2023	2,975.70	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. VR #R134A30
INDEPENDENT HARDWARE INC	2337187	03/30/2023	653.28	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10027

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INDEPENDENT HARDWARE INC	2337187	03/30/2023	653.28	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10028
INDEPENDENT HARDWARE INC	2337187	03/30/2023	320.64	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10079
INDEPENDENT HARDWARE INC	2337187	03/30/2023	326.64	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10152
INDEPENDENT HARDWARE INC	2337187	03/30/2023	653.28	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10209
INDEPENDENT HARDWARE INC	2337187	03/30/2023	320.64	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10228
INDEPENDENT HARDWARE INC	2337187	03/30/2023	320.64	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10362
INDEPENDENT HARDWARE INC	2338365	04/05/2023	6,333.24	DISTRICT WIDE	10	6171M		VERTICAL PANIC DEVICE, RHR. MONARCH/FALCON #EL25-V-EO-US32D-RHR. NO SUBSTITUTE. FALCON VR# MEL-25-V-EO-32D-RHR-3'
INDEPENDENT HARDWARE INC	2338365	04/05/2023	6,333.24	DISTRICT WIDE	10	6171M		VERTICAL PANIC DEVICE, LHR. MONARCH/FALCON #EL25-V-EO-US32D-LHR. NO SUBSTITUTE. FALCON VR# MEL-25-V-EO-32D-LHR-3'.
INDEPENDENT HARDWARE INC	2338367	04/05/2023	11,872.08	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2338367	04/05/2023	2,371.68	DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN STANDARD STRIKE CONCEALED SCREWS. BEST VR #8T37SSTK626 CS (LESS CORE) NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2338367	04/05/2023	701.10	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2338367	04/05/2023	627.66	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2338367	04/05/2023	1,957.12	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR AERM AND SHOE PLATE. LCN #4040XP. NO SUBSTITUTE. LCN VR# 4040XP-RW/PA-689.
INDEPENDENT HARDWARE INC	2338367	04/05/2023	4,273.92	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK HEAVY DUTY W/ROUND KNOB AND 2 3/4" BACKSET LESS CORE. BEST VR #8K3-7R-4D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2338367	04/05/2023	1,168.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY BEST VR #1C7A1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2338367	04/05/2023	1,168.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY BEST VR # 1C7D1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2338367	04/05/2023	1,168.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY BEST VR# 1C7E1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2338367	04/05/2023	3,505.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY BEST #1C7F1 NO SUBSTITUTE VR# 1C7F1-626

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INDEPENDENT HARDWARE INC	2338367	04/05/2023	2,968.02	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL DORMITORY FUNCTION HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST VR #9K3-7T-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2338367	04/05/2023	4,273.92	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM FUNCTION 2 3/4" BACKSET LESS CORE ROUND KNOB SATIN FINISH. BEST VR #8K3-7D-4D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2338367	04/05/2023	3,797.12	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. RH. LCN SMOOTHIE #4111. NO SUBSTITUTE. LCN VR# 4111-EDA-689-RH
INDEPENDENT HARDWARE INC	2338367	04/05/2023	193.56	DISTRICT WIDE	10	6171M		BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES. DON-JO, VR #1578-626
INDEPENDENT HARDWARE INC	2338367	04/05/2023	295.70	DISTRICT WIDE	10	6171M		PLATE, CONVERSION, REMODELER KIT, STAINLESS STEEL, SATIN. DON JO, VR #RPK-109-630
INDEPENDENT HARDWARE INC	2338367	04/05/2023	126.20	DISTRICT WIDE	10	6171M		FLUSHBOLT. DON JO, VR #1555-12-626
KENTUCKY TRUCK SALES	2333906	03/13/2023	3,268.80	DISTRICT WIDE	10	6171B		SHOES, BRAKE TDAK3MA3124707QP F-LINER (INCLUDES 2 BRAKE SHOES AND 1 8000HD HARDWARE KIT)
KENTUCKY TRUCK SALES	2335862	03/23/2023	2,189.12	DISTRICT WIDE	10	6171N		SHOES, BRAKE FRONT KSMA2124702QPIH
KENTUCKY TRUCK SALES	2338798	04/10/2023	2,861.44	DISTRICT WIDE	10	6171N		SHOES, BRAKE, KSMA2124707QP REAR (INCLUDES 2 SHOES AND 1 8000HD HARDWARE KIT)
KENTUCKY TRUCK SALES	2338798	04/10/2023	6,443.52	DISTRICT WIDE	10	6171N		SHOES, BRAKE TDAK3MA3124707QP F-LINER (INCLUDES 2 BRAKE SHOES AND 1 8000HD HARDWARE KIT)
LANNING CHEMICAL CO	2335594	03/21/2023	2,274.48	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, OFF-WHITE, NO. 1 BOARD OF EDUCATION, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-3439.
LANNING CHEMICAL CO	2336806	03/28/2023	36.00	DISTRICT WIDE	10	6171M		BRUSH, WIRE, CURVED LONG HANDLE, ROWS 3" X 19", TRIM 1 15/16", BLOCK SIZE 1" X 4", BRUSH PART 6". DYNAMIC # 652270004006 VR #00400
LANNING CHEMICAL CO	2336806	03/28/2023	45.12	DISTRICT WIDE	10	6171M		TRAY, LINER FOR METAL PAINT TRAY 13" W X 19" L X 4" DEEP. WOOSTER #071497132291. VR# R408. 24 LINERS PER CASE
LOUISVILLE WINLECTRIC CO	2337760	04/03/2023	405.00	DISTRICT WIDE	10	6171M		FUSE, FNQ 30 BUSSMAN
LOWES COMPANIES INC	2337742	04/03/2023	3,280.46	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES #284091
LOWES COMPANIES INC	2337742	04/03/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MAMAC SYSTEMS INC	2336860	03/28/2023	98.75	DISTRICT WIDE	10	6171M		SENSOR, W/1/8" ADAPTER MAMAC TE-703-C-3-A-1
MAMAC SYSTEMS INC	2336860	03/28/2023	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2335153	03/20/2023	45.54	DISTRICT WIDE	10	6171M		WASTE, END OUTLET, DIRECT CONNECT, 1 1/2" X 16" CENTER, 20 GAUGE, CHROME PLATED. OATEY VR#121A-1
MASTERS SUPPLY INC	2335153	03/20/2023	638.52	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE CHROME, 2" SEMI-CAST WITH TUBING OUTLET. MCGUIRE #8904 OR EQUAL. VR# 8904
MASTERS SUPPLY INC	2335873	03/23/2023	232.37	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC. 10LB BUCKET. WATER PLUG. QUICKCRETE COMPANIES. VR# 112611
MASTERS SUPPLY INC	2335873	03/23/2023	41.34	DISTRICT WIDE	10	6171M		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY. VR #70200-ZB

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MASTERS SUPPLY INC	2335873	03/23/2023	119.61	DISTRICT WIDE	10	6171M		TAPE, PTFE 3/4" X 1429" THREAD SEAL BLUE
MASTERS SUPPLY INC	2337045	03/29/2023	71.53	DISTRICT WIDE	10	6171M		MONSTER #70886 NO SUBSTITUTIONS. VR# 70886
MASTERS SUPPLY INC	2337045	03/29/2023	3,954.14	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 3/8" X 10FT. VULCAN THREADED PRODUCTS. VR #ATR38
MASTERS SUPPLY INC	2337360	03/31/2023	67.51	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 1" ZURN WILKINS 375XL. NO SUBSTITUTE - VR #375XL-1
MASTERS SUPPLY INC	2337360	03/31/2023	20.19	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR #CT128R
MASTERS SUPPLY INC	2338485	04/06/2023	744.54	DISTRICT WIDE	10	6171M		FLANGE, FLOOR 1" BLACK MALLEABLE THREADED. WARD MANUFACTURING VR #1190
MERIDIAN COMMERCIAL FLOORING	2335415	03/21/2023	1,032.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN. VR# A-163-A
MOOG LOUISVILLE WAREHOUSE	2333996	03/13/2023	281.82	DISTRICT WIDE	10	6171N		ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MOOG LOUISVILLE WAREHOUSE	2333996	03/13/2023	341.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 4 OZ. OR 17-040 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2333996	03/13/2023	449.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 6 OZ. OR 17-060 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2333996	03/13/2023	443.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 8 OZ. 17-080 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2334285	03/14/2023	305.10	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 10 OZ. OR 17-100 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2335993	03/23/2023	209.82	DISTRICT WIDE	10	6171N		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM #15043
MOOG LOUISVILLE WAREHOUSE	2335993	03/23/2023	245.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 17-020 2 OZ.(25/BOX)
MOOG LOUISVILLE WAREHOUSE	2337012	03/29/2023	341.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 3 OZ. 17-030
MOOG LOUISVILLE WAREHOUSE	2337012	03/29/2023	305.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 6 OZ. 17-060 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2337591	04/03/2023	45.40	DISTRICT WIDE	10	6171M		WEIGHT, WHEEL, 5 OZ. 17-050
MOOG LOUISVILLE WAREHOUSE	2337591	04/03/2023	33.29	DISTRICT WIDE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEX BIO DEGRADABLE SOLVENT FREE
MOOG LOUISVILLE WAREHOUSE	2337852	04/03/2023	406.80	DISTRICT WIDE	10	6171B		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108
MOOG LOUISVILLE WAREHOUSE	2338671	04/10/2023	247.92	DISTRICT WIDE	10	6171N		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM #15043
MUELLER ROOFING DISTRIBUTORS II	2335867	03/23/2023	2,238.00	DISTRICT WIDE	10	6171M		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. 3M #07480
OFFICE DEPOT BUSINESS SOLUTIONS	2336697	03/28/2023	150,780.00	DISTRICT WIDE	10	6171I		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK 18AF
OFFICE THREE SIXTY INC	2338309	04/05/2023	8,260.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE THREE SIXTY INC	2338309	04/05/2023	8,260.00	DISTRICT WIDE	10	6171I		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2338309	04/05/2023	8,260.00	DISTRICT WIDE	10	6171I		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OVASCO INDUSTRIES	2334063	03/13/2023	876.48	DISTRICT WIDE	10	6171T		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PACH2 GROUP LLC	2335610	03/22/2023	3,396.00	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON KNIT FRENCH TERRY CLOTH, WHITE. OVASCO INDUSTRIES ##OV21475 WFT. VR# OV21475
PACH2 GROUP LLC	2335809	03/22/2023	4,120.00	DISTRICT WIDE	10	6171M		COOLER, WATER. OASIS VR #P8M GREYSTONE
PACH2 GROUP LLC	2338400	04/05/2023	2,034.00	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #PG8AC GREYSTONE
PACH2 GROUP LLC	2338400	04/05/2023	1,386.00	DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS VR #030774-006
								BUBBLER, FOR P8AM. OASIS 032799-005

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PARTPOINT INC	2335335	03/22/2023	71,970.00	DISTRICT WIDE	10	6171M		ADAPTER, DELL POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR DELL CHROMEBOOK 3100, DELL CHROMEBOOK 3100 2-IN-1 & DELL CHROMEBOOK 3100 LTE PART# 02WDR5
PARTS TOWN LLC	2334373	03/15/2023	6,214.56	DISTRICT WIDE	10	6171M		ELEMENT, 208/240V HEATING INSINGER POT SCRUBBER #23278210001
PARTS TOWN LLC	2336187	03/27/2023	1,394.72	DISTRICT WIDE	10	6171M		RELAY, RATIONAL 40.00.453P
PEERLESS ELECTRONIC EQUIPMENT	2336643	03/28/2023	62.28	DISTRICT WIDE	10	6171N		CLEANER, 10-9083 GLASS & PLASTIC 19 OZ GC
PLUMBERS SUPPLY COMPANY	2335154	03/20/2023	239.76	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 3", CAST IRON. MISSION VR #MICP33.
PLUMBERS SUPPLY COMPANY	2335154	03/20/2023	540.30	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". DEARBORN #701DF OR EQUAL. VR #DB701DF-1
PLUMBERS SUPPLY COMPANY	2335155	03/20/2023	12.10	DISTRICT WIDE	10	6171M		GASKET, FLANGE 4" RING 150 LB 1/16" THICK NON-ASBESTOS HODELL NATCO #RNAG00400060P
PLUMBERS SUPPLY COMPANY	2336658	03/28/2023	380.25	DISTRICT WIDE	10	6171M		UNION, COPPER 3/4" NOMINAL NIBCO 633 #W08004
PLUMBERS SUPPLY COMPANY	2336658	03/28/2023	43.75	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP NIBCO 600 #W10146
PLUMBERS SUPPLY COMPANY	2336658	03/28/2023	396.50	DISTRICT WIDE	10	6171M		ELL, COPPER TO COPPER SHORT RADIUS 1 1/2" NOMINAL 45 DEGREES NIBCO 606 #W03055
PLUMBERS SUPPLY COMPANY	2336658	03/28/2023	42.00	DISTRICT WIDE	10	6171M		CAP, COPPER 1/2" NOMINAL NIBCO 617 #WB07007
PLUMBERS SUPPLY COMPANY	2336658	03/28/2023	27.00	DISTRICT WIDE	10	6171M		CAP, COPPER 1/4" I.D. #W07004
PLUMBERS SUPPLY COMPANY	2336658	03/28/2023	168.00	DISTRICT WIDE	10	6171M		CAP, COPPER 2" NOMINAL NIBCO 617 #W07014
PLUMBERS SUPPLY COMPANY	2336765	03/28/2023	483.48	DISTRICT WIDE	10	6171M		ADAPTER, DWV TRAP 1 1/4" X 1 1/4" OD SWEAT #A07251
PLUMBERS SUPPLY COMPANY	2336765	03/28/2023	428.04	DISTRICT WIDE	10	6171M		ADAPTER, DWV TRAP 1 1/2" X 1 1/4" OD SWEAT NIBCO 801T #A07253
PLUMBERS SUPPLY COMPANY	2336765	03/28/2023	412.32	DISTRICT WIDE	10	6171M		ADAPTER, DWV TRAP 1 1/2" X 1 1/2" OD SWEAT NIBCO 801T #A07252
PLUMBERS SUPPLY COMPANY	2336765	03/28/2023	348.66	DISTRICT WIDE	10	6171M		COCK, SILL 3/4" ANGLE COPPER FIP TO HOSE BRASS NIBCO 63 #NIQT63X34
PLUMBERS SUPPLY COMPANY	2337361	03/31/2023	54.50	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1/2" X 3/8" ROD, COPPER CLAD, SPLIT RING. PHD MFG #MI456.12
PLUMBERS SUPPLY COMPANY	2337361	03/31/2023	90.40	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 2" X 3" REPAIR. JCM #110-0238-3. VR# 110-0238-3
PLUMBERS SUPPLY COMPANY	2337361	03/31/2023	67.30	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1/2" X 3" REPAIR. JCM #110-0084-3. VR# 110-0084-3
PLUMBERS SUPPLY COMPANY	2337361	03/31/2023	68.30	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 3/4" X 3" REPAIR. JCM #110-0105-3. VR# 110-0105-3
PLUMBERS SUPPLY COMPANY	2337361	03/31/2023	74.90	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1" X 3" REPAIR. JCM #110-0132-3. VR# 110-0132-3
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	210.42	DISTRICT WIDE	10	6171M		COUPLING, B.I. 1/8" HD 300 LB SCHEDULE 80 #XHBC18
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	28.80	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/8" X 2" HD 300 LB SCH 80 CAPITOL MFG #XHBN18.2
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	29.64	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1 1/2" X 3/4" STANDARD 150 LB SCHEDULE 40 #350-622
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	23.34	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1 1/4" X 1" HEX 150 LB SCHEDULE 40 GRINNELL 383 #350-618
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	13.02	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #350-004
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	18.00	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 5" 150 LB SCH 40 #SBN12.5

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PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	24.96	DISTRICT WIDE	10	6171M		PLUG, B.I. 1" 150 LB STD SCH 40 GRINNELL 387 #350-405
PLUMBMASTER INC	2338460	04/06/2023	700.00	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN VR #70617
PUGH LUBRICANTS LLC	2335868	03/23/2023	150.72	DISTRICT WIDE	10	6171M		COOLANT, 1 GAL CONTAINER (PICKED UP) SHELL ZONE 9998525
PUGH LUBRICANTS LLC	2337016	03/29/2023	74.09	DISTRICT WIDE	10	6171B		FLUID, POWER STEERING 12065030, 12 OZ/CAN PYROIL POWER STEERING FLUID
PYRAMID SCHOOL PRODUCTS	2336652	03/28/2023	3,108.00	DISTRICT WIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN PLAST BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". ENERGIZER VR #EN22
PYRAMID SCHOOL PRODUCTS	2337340	03/31/2023	427.68	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER VR #EN93 RIN: 12/EA/BOX - FULL BOXES ONLY
PYRAMID SCHOOL PRODUCTS	2337340	03/31/2023	178.56	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER VR #EN93 RIN: 12/EA/BOX - FULL BOXES ONLY
REXEL USA INC	2336110	03/24/2023	12.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. EGS. VR #4050T.
REXEL USA INC	2336110	03/24/2023	12.50	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20 MALLEABLE IRON. APPLETON. VR #BH500.
REXEL USA INC	2336110	03/24/2023	36.00	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 2 1/2" DEEP, W/1/2" & 3/4" K.O. EGS. VR #4SDEK
RICHARDS ELECTRIC SUPPLY OF KEN	2334270	03/14/2023	21.00	DISTRICT WIDE	10	6171N		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
RICHARDS ELECTRIC SUPPLY OF KEN	2335871	03/23/2023	885.00	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R IVORY TAMPER AND WEATHER RESISTANT. LEVITON VR #GFWT2I
RICHARDS ELECTRIC SUPPLY OF KEN	2335871	03/23/2023	885.00	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. LEVITON VR #GFWT2-GY
RICHARDS ELECTRIC SUPPLY OF KEN	2335871	03/23/2023	15.80	DISTRICT WIDE	10	6171M		RECEPTACLE, SURFACE MOUNT 30 AMP 125/250V 3 POLE 3 WIRE STRAIGHT BLADE NEMA 10-30R BLACK. LEVITON VR #5054-P00.
RICHARDS ELECTRIC SUPPLY OF KEN	2335871	03/23/2023	10.98	DISTRICT WIDE	10	6171M		HOLDER, LAMP MEDIUM BASE INCANDESCENT OUTLET BOX PORCELAIN ONE PIECE KEYLESS TOP WIRED 4 1/2" OD 660W 250V. LEVITON VR #49875
RICHARDS ELECTRIC SUPPLY OF KEN	2335871	03/23/2023	62.00	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS STEEL CITY VR #52C1.
RICHARDS ELECTRIC SUPPLY OF KEN	2335871	03/23/2023	102.00	DISTRICT WIDE	10	6171M		PLATE/COVER, RECEPTACLE DUPLEX TWO GANG 302/304 BRUSHED STAINLESS STEEL. LEVITON VR #84016-40
RICHARDS ELECTRIC SUPPLY OF KEN	2335871	03/23/2023	101.00	DISTRICT WIDE	10	6171M		PLATE/COVER, WALL BLANK SINGLE GANG 302/304 BRUSHED STAINLESS STEEL. LEVITON VR #84014-40
RICHARDS ELECTRIC SUPPLY OF KEN	2335871	03/23/2023	100.00	DISTRICT WIDE	10	6171M		PLATE/COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL. LEVITON VR #84003-40
RICHARDS ELECTRIC SUPPLY OF KEN	2335871	03/23/2023	31.00	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX BLANK 1 GANG ALUMINUM WEATHERPROOF WITH GASKET. ORBIT VR #1BC
RICHARDS ELECTRIC SUPPLY OF KEN	2335871	03/23/2023	56.00	DISTRICT WIDE	10	6171M		TRANSFORMER, SIGNALING, AC CLASS 2, PRIMARY 120VACM SECONDARY 10 VAC, 5VA. EDWARDS VR #590
RICHARDS ELECTRIC SUPPLY OF KEN	2335871	03/23/2023	159.00	DISTRICT WIDE	10	6171M		BUTTON, PUSH, LOW VOLTAGE. PROTRUDING CENTER PUSH BUTTON. EDWARDS VR #695-B.

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RICHARDS ELECTRIC SUPPLY OF KEN	2335871	03/23/2023	204.63	DISTRICT WIDE	10	6171M		BELL, GENERAL PURPOSE 6VDC, 0.8A, 8VAC. 60HZ 1A. EDWARDS. VR#556AM
RICHARDS ELECTRIC SUPPLY OF KEN	2335874	03/23/2023	105.00	DISTRICT WIDE	10	6171M		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	2335874	03/23/2023	52.60	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, BROWN, 3/4" X 66', VINYL, COLOR CODING, UL LISTED. 3M VR #35 3/4X66 BROWN
RICHARDS ELECTRIC SUPPLY OF KEN	2335874	03/23/2023	52.60	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, RED, 3/4" X 66', VINYL, COLOR CODING, UL LISTED. 3M VR #35 3/4X66 RED
RICHARDS ELECTRIC SUPPLY OF KEN	2338192	04/05/2023	302.52	DISTRICT WIDE	10	6171M		PHOTOCONTROL, 1/2" CONDUIT MOUNTING TIME DELAY ON AND OFF CADMIUM SULPHIDE CELL 120/208-277VAC 50-60 HZ. TORK VR #2129A
S AND R TRUCK TIRE CTR INC	2335910	03/23/2023	69.90	DISTRICT WIDE	10	6171T		TUBE, 2.80 X 2.50-4 CHEN SHIN CARLISLE KELLY BFG AND COOPER
S W H SUPPLY COMPANY INC	2335156	03/20/2023	260.40	DISTRICT WIDE	10	6171M		TUBING, COPPER ACR 7/8" OD X 20' NITROGEN PRESSURE PACKED. MUELLER VR #06020 (PRICE PER FOOT.)
S W H SUPPLY COMPANY INC	2335156	03/20/2023	374.40	DISTRICT WIDE	10	6171M		TUBING, COPPER ACR 1 1/8" OD X 20' NITROGEN PRESSURE PACKED. MUELLER VR #10020 (PRICE PER FOOT.)
S W H SUPPLY COMPANY INC	2335189	03/20/2023	138.60	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 7/8" ID X 1/2" WALL THICKNESS. ARMACELL. VR# APT07812
S W H SUPPLY COMPANY INC	2335878	03/23/2023	105.84	DISTRICT WIDE	10	6171M		OILER, 4-OZ BOTTLE WITH FLEXIBLE RETRACTABLE SPOUT. SUPCO VR #MO98
S W H SUPPLY COMPANY INC	2335878	03/23/2023	667.36	DISTRICT WIDE	10	6171M		DIFFUSER, HIGH VOLUME HVS 24" X 24" HART & COOLEY VR #050350. NO SUBSTITUTE**
S W H SUPPLY COMPANY INC	2335878	03/23/2023	64.74	DISTRICT WIDE	10	6171M		COLLAR, SNAP IN SURF AIR 8" 5408 HRT-50312 OR EQUAL VR#050312
S W H SUPPLY COMPANY INC	2337362	03/31/2023	430.80	DISTRICT WIDE	10	6171M		SOLVENT, DEGREASING ELECTRIC MOTOR 17 OZ CAN. NUCALGON VR #4083-75
S W H SUPPLY COMPANY INC	2337363	03/31/2023	219.57	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER, 3/8" OD. MUELLER VR #06050
S W H SUPPLY COMPANY INC	2338495	04/06/2023	134.00	DISTRICT WIDE	10	6171M		MOTOR, 5 WATT CW ROTATION. 115V .34 AMP. EMS. VR# EMS-SPFB51
SCHOOL SPECIALTY LLC	2334727	03/16/2023	20,823.65	DISTRICT WIDE	0003611	0733	920XV	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	2334728	03/16/2023	871,265.00	DISTRICT WIDE	0003611	0733	920XT	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	2334728	03/16/2023	145,582.05	DISTRICT WIDE	0003611	0733	920XT	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SHERWIN WILLIAMS COMMERCIAL B	2334154	03/14/2023	2,635.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS #B29YZ2 VR #800051047
SHERWIN WILLIAMS COMMERCIAL B	2334175	03/14/2023	4,080.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS #B29YZ2 VR #800051047
SHERWIN WILLIAMS COMMERCIAL B	2336721	03/28/2023	468.00	DISTRICT WIDE	10	6171M		SEALANT, SILICONE RUBBER ADHESIVE, CLEAR. APPROX 10.1 OZ CARTRIDGE. G.E. # SCS1001 OR EQUAL. SHERWIN-WILLIAMS WL VR# 9027608
SHERWIN WILLIAMS COMMERCIAL B	2336721	03/28/2023	102.00	DISTRICT WIDE	10	6171M		GUN, CAULKING, HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END TO BREAK SEAL BELOW NOZZLE. NEWBORN#188 OR EQUAL. DIVERSIFIED BRAND VR#650377021
SHERWIN WILLIAMS COMMERCIAL B	2337017	03/29/2023	522.00	DISTRICT WIDE	10	6171M		LUBRICANT, TRIFLO 6 OZ SPRAY CAN -SHERWIN WILLIAMS 20005
SUDAN LLC	2335044	03/20/2023	566.40	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, AA, NICKLE-METAL HYDRIDE NIMH, 2000 MA, 1.25 VOLT, NEDA-15NM. ENERGIZER VR #EVRNH15BP.
SUDAN LLC	2337339	03/31/2023	864.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32 DURACELL VR #PC1500
SUDAN LLC	2337339	03/31/2023	612.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". DURACELL VR #PC1300 12/EA/BOX - FULL BOXES ONLY
THE J SARLEY COMPANY	2333841	03/13/2023	354.24	DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #6939631
THE J SARLEY COMPANY	2333841	03/13/2023	99.24	DISTRICT WIDE	10	6171M		DRIVER, NUT 1/4" 6" SHAFT KLEIN 646-1/4M
THE J SARLEY COMPANY	2333841	03/13/2023	108.60	DISTRICT WIDE	10	6171M		DRIVER, NUT 5/16" 6" SHAFT KLEIN 646 5/16M
THE J SARLEY COMPANY	2333841	03/13/2023	188.20	DISTRICT WIDE	10	6171M		WRENCH, SET COMBINATION 8 PC 6 POINT 5/16" TO 3/4" SO TOOL 346861
THE J SARLEY COMPANY	2333841	03/13/2023	17.60	DISTRICT WIDE	10	6171M		ADAPTER, SOCKET 1/2" TO 3/8" SO TOOL 333069
THE J SARLEY COMPANY	2334062	03/13/2023	642.60	DISTRICT WIDE	10	6171C		SCRAPER/EDGER, SIDEWALK HEAVY ONE PIECE BLADE 7" X 6" W/SOCKET 48" HANDLE UNION 78202
THE J SARLEY COMPANY	2335404	03/21/2023	355.00	DISTRICT WIDE	10	6171M		CHAIN, PASSING LINK 4/0 BRIGHT 250 FT/BOX CG316
THE J SARLEY COMPANY	2335783	03/23/2023	196.24	DISTRICT WIDE	10	6171M		CHAIN, 35 STEEL SASH BRIGHT ZINC 100' #6323802
THE J SARLEY COMPANY	2335866	03/23/2023	240.50	DISTRICT WIDE	10	6171M		GUN, GREASE 6203004
THE J SARLEY COMPANY	2335870	03/23/2023	46.80	DISTRICT WIDE	10	6171M		BOX, CHALK STRAIGHT LINE (100') STANLEY 47-099
THE J SARLEY COMPANY	2335870	03/23/2023	69.60	DISTRICT WIDE	10	6171M		HAMMER, BALL PEIN 16 OZ STANLEY 54-016
THE J SARLEY COMPANY	2335870	03/23/2023	29.28	DISTRICT WIDE	10	6171M		SCREWDRIVER, ROUND 3/16" X 6" CABINET STANLEY 66-186
THE J SARLEY COMPANY	2335870	03/23/2023	79.62	DISTRICT WIDE	10	6171M		CHISEL, GLAZING 2"W X 9"L STANLEY 16-981
THE J SARLEY COMPANY	2335870	03/23/2023	87.84	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	2335870	03/23/2023	51.00	DISTRICT WIDE	10	6171M		TAPE, 3/8" X 50' POWERWINDER W/LOCK HW 223 STANLEY 34-103
THE J SARLEY COMPANY	2335870	03/23/2023	201.00	DISTRICT WIDE	10	6171M		KEY, HEX SET 9 PC LONG ARM METRIC 1.5 MM-10.0MM KLEIN BLMK10
THE J SARLEY COMPANY	2335870	03/23/2023	203.46	DISTRICT WIDE	10	6171M		HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN 807-18 (NO SUBSTITITE)
THE J SARLEY COMPANY	2335870	03/23/2023	80.16	DISTRICT WIDE	10	6171M		SCREWDRIVER, ROUND 1/8 X 8 CABINET KLEIN 608-8.
THE J SARLEY COMPANY	2335870	03/23/2023	141.72	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
THE J SARLEY COMPANY	2335870	03/23/2023	260.28	DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)

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THE J SARLEY COMPANY	2335870	03/23/2023	90.24	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN # 603-7
THE J SARLEY COMPANY	2335870	03/23/2023	80.64	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
THE J SARLEY COMPANY	2335870	03/23/2023	89.76	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
THE J SARLEY COMPANY	2335870	03/23/2023	258.84	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2335870	03/23/2023	84.84	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4
THE J SARLEY COMPANY	2335870	03/23/2023	37.92	DISTRICT WIDE	10	6171M		DRIVER, NUT 1/4" W/3" SHAFT,RUBBER GRIP HANDLE KLEIN #630 1/4
THE J SARLEY COMPANY	2335870	03/23/2023	375.12	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
THE J SARLEY COMPANY	2335870	03/23/2023	133.65	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 12" CHANNELOCK 812
THE J SARLEY COMPANY	2335870	03/23/2023	77.28	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430
THE J SARLEY COMPANY	2335870	03/23/2023	246.24	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
THE J SARLEY COMPANY	2335870	03/23/2023	78.96	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 7" W/CURVED JAW LOCKING VG7CR3 VISE GRIP (IRWIN) 4935578
THE J SARLEY COMPANY	2335870	03/23/2023	95.70	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC 6" 8 BITS 1/4" & 3/16" SLOTTED #1 & #2 PHILLIPS #1, #2 & #3 SQUARE 1/4" NUT DRIVER MILWAUKEE 48222322
THE J SARLEY COMPANY	2335870	03/23/2023	57.00	DISTRICT WIDE	10	6171M		BLADE, JIG-SAW METAL BOSCH T101BR (5/PKG)
THE J SARLEY COMPANY	2335992	03/23/2023	275.52	DISTRICT WIDE	10	6171M		FLASHLIGHT, MINI LITE LED INDUSTRIAL 2 CELL AA 300LM SLTH LED PENLIGHT #810913
THE J SARLEY COMPANY	2336821	03/28/2023	472.68	DISTRICT WIDE	10	6171M		WRENCH, SET OPEN END 7 PC 1/4" TO 1" KLEIN 68452
THE J SARLEY COMPANY	2337011	03/29/2023	182.00	DISTRICT WIDE	10	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES STANLEY 28-500
THE J SARLEY COMPANY	2337011	03/29/2023	219.90	DISTRICT WIDE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
THE J SARLEY COMPANY	2337011	03/29/2023	916.48	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
THE J SARLEY COMPANY	2337018	03/29/2023	49.00	DISTRICT WIDE	10	6171M		CLAMP, CABLE 3/16" GUY WIRE CLAMP 3/16" CCF FORGED GALV. STEEL #2959203
THE RANVIER GROUP	2335181	03/20/2023	645.00	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE NON-AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD 1 1/2" NPT DISCHARGE, CAST IRON BODY, NON CLOGGING VORTEX IMPELLER, PASSES 5/8" SPHERICAL SOLIDS. ZOELLER N137-0002 VR #GSP0511M
THE RANVIER GROUP	2335181	03/20/2023	440.00	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD, MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY, CAST IRON BODY, NON CLOGGING VORTEX IMPELLER, PASSES 5/8" SPHERICAL SOLIDS.ZOE
THINKSIGN OPTOELECTRONICS INC	2338233	04/05/2023	800.00	DISTRICT WIDE	0003611	0450	920XU	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THINKSIGN OPTOELECTRONICS INC	2338233	04/05/2023	20.00	DISTRICT WIDE	0003611	0450	920XU	SERVICE, SHIPPING & HANDLING (FREIGHT) **
US LBM OPERATING CO 3009 LLC	2335988	03/23/2023	2,617.50	DISTRICT WIDE	10	6171M		PLYWOOD, 3/4" X 4' X 8' VENEER CORE INTERIOR RC WHITE BIRCH C-2
VINCENNES ELECTRONICS INC	2338647	04/06/2023	5,751.59	DISTRICT WIDE	0003611	0739	920XT	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **



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134	FY	2023	1,530,782.73					
HIGGINBOTHAM INSURANCE AGENC	2336124	03/24/2023	153,111.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
HIGGINBOTHAM INSURANCE AGENC	2338449	04/06/2023	640,000.00	DISTRICTWIDE EXPENSE	9501092	0521	900XI	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
UNITED COMMUNICATIONS INC	2338008	04/04/2023	7,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART A - PRESORT MAIL) (8200) **
UNITED COMMUNICATIONS INC	2338009	04/04/2023	9,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART B - PREPARATION) (8200) **
4	FY	2023	969,111.00					
PSST ACQUISITION LLC	2338092	04/04/2023	34,522.48	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2338136	04/04/2023	27,295.79	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	FY	2023	61,818.27					
ADVENTURE PROMOTIONS LLC	2336998	03/29/2023	711.90	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337441	03/31/2023	290.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337441	03/31/2023	560.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337441	03/31/2023	297.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337441	03/31/2023	520.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337441	03/31/2023	279.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337442	03/31/2023	504.27	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2335616	03/22/2023	26,550.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2335616	03/22/2023	9,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2335617	03/22/2023	1,980.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2335617	03/22/2023	400.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2335620	03/22/2023	132,300.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2335620	03/22/2023	8,280.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2335621	03/22/2023	8,900.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	310I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
AWARDS CENTER OF KENTUCKIANA	2336348	03/27/2023	981.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2336348	03/27/2023	1,600.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2336348	03/27/2023	13,080.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
AWARDS CENTER OF KENTUCKIANA	2338835	04/10/2023	93.95	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2338835	04/10/2023	35.05	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	CERTIFICATE & AWARD (CLASSROOM TYPE) **
BREW AND SIP COFFEE BAR	2335091	03/20/2023	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0616	900XY	SERVICE, FEE **
BREW AND SIP COFFEE BAR	2338171	04/05/2023	1,113.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JC	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2336999	03/29/2023	2,449.30	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2336999	03/29/2023	2,799.30	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PUBLISHERS BINDING (8049)**



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CARMICHAELS BOOKSTORE LLC	2338090	04/04/2023	731.11	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338090	04/04/2023	769.61	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338090	04/04/2023	1,678.95	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8049) **
CDW LLC	2337355	03/31/2023	530.56	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2335314	03/20/2023	68.40	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	083JC	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2335314	03/20/2023	119.37	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	083JC	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2335314	03/20/2023	71.67	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	083JC	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #SMD10356
COMPLETE PRINTER SOURCE	2335314	03/20/2023	51.54	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	083JC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2335314	03/20/2023	57.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	083JC	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA #13883 OR EQUAL VR #DIX13883
COMPLETE PRINTER SOURCE	2335314	03/20/2023	23.34	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	083JC	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335314	03/20/2023	83.64	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	083JC	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2335314	03/20/2023	13.49	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	083JC	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2337738	04/03/2023	58.10	DIVERSITY EQUITY POVERTY DIV	DV12952	0610	554GD	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
HOFMANN AND LEAVY INC	2336002	03/23/2023	1,935.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
HOFMANN AND LEAVY INC	2336002	03/23/2023	93.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JAMES HERNANDEZ	2336739	03/28/2023	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310G	SERVICE, FEE **
KURTZ BROS INC	2336302	03/24/2023	159.84	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2336302	03/24/2023	302.94	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2336302	03/24/2023	96.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2336302	03/24/2023	12.53	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336302	03/24/2023	3.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336302	03/24/2023	3.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336302	03/24/2023	3.30	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336302	03/24/2023	3.30	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337866	04/03/2023	55.86	DIVERSITY EQUITY POVERTY DIV	DV12952	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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LOUISVILLE JEFFERSON CO METRO C	2337455	03/31/2023	5,450.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310I	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2337455	03/31/2023	855.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JD	SERVICE, FEE **
LOUISVILLE MEGA CAVERN LLC	2336149	03/24/2023	2,784.62	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024JD	SERVICE, FEE **
MABEL BARTON	2336740	03/28/2023	4,999.99	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310G	SERVICE, FEE **
MILLER TRANSPORTATION	2335682	03/22/2023	6,450.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2335682	03/22/2023	4,440.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2336553	03/27/2023	9,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2336553	03/27/2023	1,350.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310G	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337778	04/03/2023	2,400.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0514	024JD	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2334483	03/15/2023	25.07	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NINO D OWENS	2337002	03/29/2023	650.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
PEER POWER FOUNDATION	2336551	03/27/2023	19,850.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, FEE **
PTFB LLC	2336738	03/28/2023	3,330.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JC	SERVICE, FEE **
ROOTS 101 AFRICAN AMERICAN MUS	2334139	03/14/2023	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	024JD	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2338691	04/06/2023	1,496.65	DIVERSITY EQUITY POVERTY DIV	DV12219	0680	083JC	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SPEEDWAY PREPAID CARD LLC	2334246	03/14/2023	3,545.42	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316I	FUEL, TRANSPORTATION **
TERRY TYRONE GREENWELL	2337844	04/03/2023	500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
THE PROPHET CORPORATION	2337771	04/03/2023	250.20	DIVERSITY EQUITY POVERTY DIV	DV12952	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE RAISED T-SHIRT COMPANY	2335081	03/20/2023	600.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, FEE **
TRANSIT AUTHORITY OF RIVER CITY	2336366	03/27/2023	12,800.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0513	310G	SERVICE, TRANSPORTATION **
37	FY	2023	305,627.17					
ERIK BRYANT STEARMAN	2336009	03/23/2023	199.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2336009	03/23/2023	199.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2336009	03/23/2023	239.70	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2336010	03/23/2023	399.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	070J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2336010	03/23/2023	399.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	070J	CLOTHING, MISCELLANEOUS **
KENTUCKY DERBY MUSEUM CORPOI	2336650	03/28/2023	286.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2336650	03/28/2023	22.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2334666	03/16/2023	191.40	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2334666	03/16/2023	198.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
LEXIA LEARNING SYSTEMS LLC	2335807	03/22/2023	3,500.00	DIXIE ELEMENTARY SCHOOL	0822170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2334680	03/16/2023	52.32	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NORTHWEST EVALUATION ASSOCIAT	2335010	03/17/2023	3,600.00	DIXIE ELEMENTARY SCHOOL	0822053	0322	473GL	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2337197	03/30/2023	91.72	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
8	FY	2023	9,379.64					

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3 D MOLECULAR DESIGNS LLC	2334730	03/16/2023	108.00	DOSS HIGH SCHOOL	1002170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
ACTORS THEATRE OF LOUISVILLE IN	2338858	04/10/2023	250.00	DOSS HIGH SCHOOL	1002826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
CARMICHAELS BOOKSTORE LLC	2336953	03/29/2023	327.34	DOSS HIGH SCHOOL	1001124	0643	900XA	BOOK, PUBLISHERS BINDING (8049)**
CAUDILL SEED COMPANY	2333911	03/13/2023	800.00	DOSS HIGH SCHOOL	1002826	0679	745X	SUPPLIES, MISCELLANEOUS ATHLETIC **
CAUDILL SEED COMPANY	2333911	03/13/2023	67.00	DOSS HIGH SCHOOL	1002826	0679	745X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2338743	04/07/2023	3,990.00	DOSS HIGH SCHOOL	1002013	0734	162I	PRINTER, MFP, COLOR LASERJET E57540DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2338743	04/07/2023	6,965.00	DOSS HIGH SCHOOL	1002013	0734	162I	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2334402	03/14/2023	6.90	DOSS HIGH SCHOOL	1001118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2334402	03/14/2023	10.76	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2334402	03/14/2023	8.04	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336259	03/24/2023	23.69	DOSS HIGH SCHOOL	1001118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2336259	03/24/2023	3.19	DOSS HIGH SCHOOL	1001118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2336259	03/24/2023	34.20	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2338121	04/04/2023	118.98	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338121	04/04/2023	93.48	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338242	04/05/2023	169.99	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338242	04/05/2023	169.99	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338242	04/05/2023	169.99	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KACTE	2336884	03/28/2023	3,900.00	DOSS HIGH SCHOOL	1002053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KENTUCKIANA OFF DUTY POLICE	2337519	03/31/2023	2,590.00	DOSS HIGH SCHOOL	1001077	0347	900XF	SERVICE, SECURITY **
KROGER LIMITED PARTNERSHIP I	2335138	03/20/2023	250.00	DOSS HIGH SCHOOL	1002104	0616	125J	FOOD, MISCELLANEOUS **
LOUISVILLE DEFENDER NEWSPAPER	2336744	03/28/2023	43.84	DOSS HIGH SCHOOL	1001195	0439	ATFXA	SERVICE, ADVERTISING **
LOWES COMPANIES INC	2336291	03/24/2023	54.99	DOSS HIGH SCHOOL	1001087	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337972	04/04/2023	1,000.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LYNN IMAGING	2338516	04/06/2023	325.21	DOSS HIGH SCHOOL	1001195	0439	ATFXA	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2334551	03/15/2023	295.00	DOSS HIGH SCHOOL	1002104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337643	04/03/2023	225.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337644	04/03/2023	355.00	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, FIELD TRIP BUS (8130) **
MOORE TRADITIONAL SCHOOL	2336875	03/28/2023	780.00	DOSS HIGH SCHOOL	1002826	0679	713X	FOOD, MISCELLANEOUS **

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MOORE TRADITIONAL SCHOOL	2336875	03/28/2023	50.00	DOSS HIGH SCHOOL	1002826	0679	713X	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2336621	03/28/2023	40.60	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336621	03/28/2023	29.70	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2338754	04/07/2023	165.77	DOSS HIGH SCHOOL	1001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338754	04/07/2023	322.52	DOSS HIGH SCHOOL	1001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PHI DELTA KAPPA INTERNATIONAL IN	2334565	03/15/2023	60.00	DOSS HIGH SCHOOL	1002826	0679	713X	SERVICE, MEMBERSHIP **
PITNEY BOWES GLOBAL FINANCIAL :	2333930	03/13/2023	404.61	DOSS HIGH SCHOOL	1001077	0449	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES GLOBAL FINANCIAL :	2334810	03/17/2023	1,213.83	DOSS HIGH SCHOOL	1001077	0449	900XF	SERVICE, POSTAGE/POSTAL **
PRESENTATION SOLUTIONS INC	2334552	03/15/2023	593.70	DOSS HIGH SCHOOL	1001059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334552	03/15/2023	475.00	DOSS HIGH SCHOOL	1001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334552	03/15/2023	237.50	DOSS HIGH SCHOOL	1001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334552	03/15/2023	237.50	DOSS HIGH SCHOOL	1001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334552	03/15/2023	593.75	DOSS HIGH SCHOOL	1001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334552	03/15/2023	237.50	DOSS HIGH SCHOOL	1001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2337645	04/03/2023	29.25	DOSS HIGH SCHOOL	1002826	0679	717X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SANDYS PET SHOP	2334372	03/14/2023	180.00	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
SCHOOL NURSE SUPPLY	2336032	03/23/2023	24.30	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2336032	03/23/2023	24.30	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334325	03/14/2023	48.17	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334532	03/15/2023	4.40	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2334532	03/15/2023	8.96	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. UNV# 10200 OR EQUAL. VR# SCHOOL SMART PART# 032397
SCHOOL SPECIALTY LLC	2334532	03/15/2023	12.50	DOSS HIGH SCHOOL	1001118	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	2334995	03/17/2023	16.15	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334995	03/17/2023	164.80	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334995	03/17/2023	210.06	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334995	03/17/2023	31.66	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334995	03/17/2023	26.26	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334995	03/17/2023	62.00	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334995	03/17/2023	143.85	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334995	03/17/2023	146.90	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337198	03/30/2023	123.28	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337308	03/30/2023	1,018.46	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022) (1020) ***
SCHOOL SPECIALTY LLC	2337308	03/30/2023	152.77	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2338297	04/05/2023	60.71	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2338297	04/05/2023	74.99	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338297	04/05/2023	53.84	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338297	04/05/2023	60.38	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338297	04/05/2023	29.89	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338297	04/05/2023	41.90	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338297	04/05/2023	8.97	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338297	04/05/2023	6.92	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338297	04/05/2023	11.85	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338297	04/05/2023	3.43	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338297	04/05/2023	105.58	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338297	04/05/2023	26.39	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338297	04/05/2023	49.76	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338390	04/05/2023	10.29	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338390	04/05/2023	45.27	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338390	04/05/2023	18.87	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338390	04/05/2023	27.78	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHUTT SPORTS LLC	2338708	04/07/2023	1,718.05	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SCHUTT SPORTS LLC	2338708	04/07/2023	32.42	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SCHUTT SPORTS LLC	2338708	04/07/2023	32.42	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SCHUTT SPORTS LLC	2338708	04/07/2023	111.36	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SCHUTT SPORTS LLC	2338708	04/07/2023	40.83	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SCHUTT SPORTS LLC	2338708	04/07/2023	507.50	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SKILLSUSA INC	2337638	04/03/2023	221.00	DOSS HIGH SCHOOL	1001077	0646	900XF	SERVICE, MEMBERSHIP **
SOUTHEASTERN CAREER APPAREL IN	2334250	03/14/2023	85.00	DOSS HIGH SCHOOL	1002170	0610	473GL	UNIFORM & UNIFORM ACCESSORIES **
SOUTHEASTERN CAREER APPAREL IN	2334250	03/14/2023	23.80	DOSS HIGH SCHOOL	1002170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHEASTERN CAREER APPAREL IN	2334250	03/14/2023	85.00	DOSS HIGH SCHOOL	1002170	0610	473GL	UNIFORM & UNIFORM ACCESSORIES **
SOUTHEASTERN CAREER APPAREL IN	2334250	03/14/2023	85.00	DOSS HIGH SCHOOL	1002170	0610	473GL	UNIFORM & UNIFORM ACCESSORIES **
SOUTHEASTERN CAREER APPAREL IN	2334250	03/14/2023	85.00	DOSS HIGH SCHOOL	1002170	0610	473GL	UNIFORM & UNIFORM ACCESSORIES **
TAYLOR MUSIC INC	2336239	03/24/2023	20.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
TAYLOR MUSIC INC	2336239	03/24/2023	20.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR12XX
TAYLOR MUSIC INC	2336239	03/24/2023	21.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
THE PROPHET CORPORATION	2334027	03/13/2023	750.60	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	1,211.53	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	44.96	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	347.26	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	1,219.29	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	193.03	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	2,626.20	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **

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THE PROPHET CORPORATION	2334027	03/13/2023	765.33	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	53.96	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	105.73	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	463.66	DOSS HIGH SCHOOL	1002170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	67.85	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	314.10	DOSS HIGH SCHOOL	1002170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	435.53	DOSS HIGH SCHOOL	1002170	0733	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2334027	03/13/2023	446.45	DOSS HIGH SCHOOL	1002170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2334554	03/15/2023	1,750.00	DOSS HIGH SCHOOL	1002170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334554	03/15/2023	212.80	DOSS HIGH SCHOOL	1002170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334554	03/15/2023	137.71	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	995.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	275.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,940.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,940.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,980.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,980.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,112.50	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,112.50	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,112.50	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,112.50	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,112.50	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,112.50	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,112.50	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,112.50	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,112.50	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,125.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,125.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	75.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	75.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,740.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	880.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,035.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	690.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,035.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,440.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,680.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,440.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,680.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,440.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,680.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,440.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	1,680.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	42.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	42.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	2,625.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	2,825.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	2,625.00	DOSS HIGH SCHOOL	1002025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	2,701.78	DOSS HIGH SCHOOL	1002170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334819	03/17/2023	3,447.78	DOSS HIGH SCHOOL	1002025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338317	04/05/2023	150.00	DOSS HIGH SCHOOL	1002170	0739	471J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338317	04/05/2023	0.00	DOSS HIGH SCHOOL	1002170	0739	471J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338317	04/05/2023	24.99	DOSS HIGH SCHOOL	1002170	0739	471J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338317	04/05/2023	279.96	DOSS HIGH SCHOOL	1002170	0739	471J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338317	04/05/2023	25.93	DOSS HIGH SCHOOL	1002170	0739	471J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2338762	04/07/2023	449.65	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338762	04/07/2023	60.90	DOSS HIGH SCHOOL	1002888	0439	763X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2337468	03/31/2023	317.94	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VWR FUNDING INC	2333916	03/13/2023	54.93	DOSS HIGH SCHOOL	1002170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
47	FY	2023	100,033.00					
CARMICHAELS BOOKSTORE LLC	2336954	03/29/2023	1,049.30	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2336954	03/29/2023	1,120.00	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2336954	03/29/2023	1,190.00	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CDW LLC	2334376	03/14/2023	9,600.00	DUBOIS ACADEMY	1912170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	450.00	DUBOIS ACADEMY	1911170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	2,995.00	DUBOIS ACADEMY	1911170	0734	TXTXA	HARDWARE, (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	599.94	DUBOIS ACADEMY	1911170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	159.98	DUBOIS ACADEMY	1911170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	139.98	DUBOIS ACADEMY	1911170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	149.98	DUBOIS ACADEMY	1911170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	149.98	DUBOIS ACADEMY	1911170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	109.98	DUBOIS ACADEMY	1911170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	199.98	DUBOIS ACADEMY	1911170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	71.70	DUBOIS ACADEMY	1911170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	119.98	DUBOIS ACADEMY	1911170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	145.00	DUBOIS ACADEMY	1911170	0734	TXTXA	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	1,198.00	DUBOIS ACADEMY	1911170	0734	TXTXA	HARDWARE, (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	898.00	DUBOIS ACADEMY	1911170	0734	TXTXA	HARDWARE, (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	599.94	DUBOIS ACADEMY	1911170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334222	03/14/2023	159.98	DUBOIS ACADEMY	1911170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
HERSCHEND FAMILY ENTERTAINMEN	2334731	03/16/2023	0.00	DUBOIS ACADEMY	1912170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2334731	03/16/2023	2,261.00	DUBOIS ACADEMY	1912170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2334731	03/16/2023	161.00	DUBOIS ACADEMY	1912170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2334731	03/16/2023	153.00	DUBOIS ACADEMY	1912170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
HILLYARD KENTUCKY	2336380	03/27/2023	91.77	DUBOIS ACADEMY	1911118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2335683	03/22/2023	450.00	DUBOIS ACADEMY	1912826	0679	738X0	SERVICE, FIELD TRIP BUS (8130) **
MOODY NOLAN INC	2336925	03/29/2023	2,200,650.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, ARCHITECTS **



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NATIONAL ART & SCHOOL SUPPLIES	2335850	03/22/2023	244.50	DUBOIS ACADEMY	1912170	0610	023IC	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2335850	03/22/2023	327.00	DUBOIS ACADEMY	1912170	0610	023IC	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2335851	03/22/2023	327.00	DUBOIS ACADEMY	1912170	0610	023IC	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
SCHOOL NURSE SUPPLY	2335766	03/22/2023	13.28	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335766	03/22/2023	5.92	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335766	03/22/2023	23.35	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335766	03/22/2023	17.46	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335766	03/22/2023	11.65	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335771	03/22/2023	22.48	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335771	03/22/2023	10.30	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335771	03/22/2023	9.96	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335771	03/22/2023	11.32	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335771	03/22/2023	7.00	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335771	03/22/2023	23.31	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335948	03/23/2023	58.10	DUBOIS ACADEMY	1911118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SJN DATA CENTER LLC	2335614	03/22/2023	3,780.20	DUBOIS ACADEMY	1911013	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
VARSITY BRANDS HOLDING CO INC	2334016	03/13/2023	220.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334016	03/13/2023	765.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334016	03/13/2023	32.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334016	03/13/2023	64.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334016	03/13/2023	70.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334016	03/13/2023	66.30	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	73.00	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	109.50	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	182.50	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	182.50	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	109.50	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	172.50	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	172.50	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	172.50	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	241.50	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	172.50	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	172.50	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	103.50	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	108.00	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	126.00	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	126.00	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	144.00	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	168.00	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	144.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	168.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	108.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	126.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	108.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	126.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	197.25	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335607	03/22/2023	108.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
15	FY	2023	2,234,605.37					
EVERWHITE CORPORATION	2334773	03/16/2023	1,344.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
EVERWHITE CORPORATION	2334773	03/16/2023	300.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
KERR WORKPLACE SOLUTIONS	2338038	04/04/2023	535.11	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, STUDY CARRELS. PODIUMS, LECTERNS AND LIKE ITEMS. DOES NOT INCLUDE FULL LINE. BALT/MOORE CO.
NATIONAL ART & SCHOOL SUPPLIES	2334319	03/14/2023	18.00	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**



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NATIONAL ART & SCHOOL SUPPLIES	2334319	03/14/2023	19.35	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OTC BRANDS INC	2338665	04/06/2023	56.99	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338665	04/06/2023	56.99	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2335260	03/20/2023	23.38	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335260	03/20/2023	8.99	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335260	03/20/2023	9.88	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335260	03/20/2023	32.40	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335260	03/20/2023	25.19	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334805	03/16/2023	142.46	DUNN ELEMENTARY SCHOOL	1561121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2337199	03/30/2023	6.40	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337199	03/30/2023	6.40	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337199	03/30/2023	9.56	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337199	03/30/2023	14.05	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337199	03/30/2023	13.19	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337199	03/30/2023	166.60	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SJN DATA CENTER LLC	2338439	04/05/2023	4,300.00	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VENTRIS LEARNING LLC	2337667	04/03/2023	70.00	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK **
VENTRIS LEARNING LLC	2337667	04/03/2023	20.00	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2023	9,522.20					
ADVENTURE PROMOTIONS LLC	2336466	03/27/2023	364.32	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
AMERICAN ASSOCIATION OF FAMILY	2338266	04/05/2023	1,590.00	DUPONT MANUAL HIGH SCHOOL	2002154	0646	348J	TEST**
AMERICAN CERAMIC SUPPLY CO	2335800	03/22/2023	17.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X4	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN CERAMIC SUPPLY CO	2335800	03/22/2023	17.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X4	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN CERAMIC SUPPLY CO	2335800	03/22/2023	8.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X4	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN CERAMIC SUPPLY CO	2335800	03/22/2023	17.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X4	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN CERAMIC SUPPLY CO	2335800	03/22/2023	24.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2334967	03/17/2023	2,756.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334967	03/17/2023	2,999.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334967	03/17/2023	284.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334967	03/17/2023	635.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334967	03/17/2023	1,155.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334967	03/17/2023	189.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334967	03/17/2023	569.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334967	03/17/2023	2,843.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334967	03/17/2023	299.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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B&H FOTO & ELECTRONICS CORP	2334967	03/17/2023	329.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334967	03/17/2023	500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2335006	03/17/2023	2,820.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2338446	04/06/2023	48,556.56	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2338446	04/06/2023	1,117.74	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUEGRASS INKS INC	2334128	03/13/2023	540.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2334128	03/13/2023	54.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2335557	03/21/2023	1,843.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2335557	03/21/2023	137.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2336225	03/24/2023	240.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2336225	03/24/2023	20.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
CARMICHAELS BOOKSTORE LLC	2334326	03/14/2023	16.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334326	03/14/2023	165.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2334364	03/14/2023	153.86	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336992	03/29/2023	196.47	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336993	03/29/2023	11.19	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336993	03/29/2023	19.60	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336993	03/29/2023	18.19	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336993	03/29/2023	11.90	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336993	03/29/2023	18.90	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336993	03/29/2023	15.39	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336993	03/29/2023	18.90	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336993	03/29/2023	19.60	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336993	03/29/2023	19.60	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336993	03/29/2023	18.90	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336993	03/29/2023	18.90	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8049) **
CASCADE SCHOOL SUPPLIES	2334466	03/15/2023	57.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22480PP
COMPLETE PRINTER SOURCE	2334406	03/14/2023	112.22	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2334406	03/14/2023	13.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2334406	03/14/2023	25.58	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334406	03/14/2023	11.29	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423



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COMPLETE PRINTER SOURCE	2334420	03/14/2023	23.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2334420	03/14/2023	104.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2334420	03/14/2023	2.68	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334890	03/17/2023	115.84	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2334890	03/17/2023	34.36	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2334890	03/17/2023	26.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2334890	03/17/2023	25.58	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334890	03/17/2023	22.58	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334890	03/17/2023	13.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334890	03/17/2023	3.45	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2334891	03/17/2023	47.45	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #54811 VR #PAC54811
COMPLETE PRINTER SOURCE	2334891	03/17/2023	21.89	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2334891	03/17/2023	9.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2334891	03/17/2023	7.82	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2334891	03/17/2023	13.49	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2334891	03/17/2023	11.49	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.

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COMPLETE PRINTER SOURCE	2334891	03/17/2023	18.45	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2334891	03/17/2023	19.45	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2334891	03/17/2023	10.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2334891	03/17/2023	13.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2334891	03/17/2023	102.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2334892	03/17/2023	257.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2334892	03/17/2023	38.67	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2334892	03/17/2023	22.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2334892	03/17/2023	20.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WAU49521.
COMPLETE PRINTER SOURCE	2334892	03/17/2023	20.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK. NEENAH #49561 VR #WAU49561.
COMPLETE PRINTER SOURCE	2334892	03/17/2023	20.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH #49541 VR #WAU49541.
COMPLETE PRINTER SOURCE	2334892	03/17/2023	10.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2334892	03/17/2023	10.35	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2334893	03/17/2023	3.49	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2334893	03/17/2023	6.69	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2334893	03/17/2023	2.68	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334893	03/17/2023	24.49	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2335492	03/21/2023	13.09	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2335492	03/21/2023	7.78	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

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COMPLETE PRINTER SOURCE	2335492	03/21/2023	16.32	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2335643	03/22/2023	11.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2335643	03/22/2023	13.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2335643	03/22/2023	0.92	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2335643	03/22/2023	89.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2336662	03/28/2023	0.92	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2336662	03/28/2023	19.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2336662	03/28/2023	33.87	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336662	03/28/2023	6.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336662	03/28/2023	6.69	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2336662	03/28/2023	13.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336662	03/28/2023	25.77	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2336662	03/28/2023	25.88	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMR330144B
COMPLETE PRINTER SOURCE	2336901	03/28/2023	40.47	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336901	03/28/2023	11.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2336901	03/28/2023	17.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2336901	03/28/2023	3.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2336958	03/29/2023	19.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.

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COMPLETE PRINTER SOURCE	2336958	03/29/2023	42.47	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2336958	03/29/2023	20.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2336958	03/29/2023	14.30	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2336960	03/29/2023	22.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2336960	03/29/2023	26.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336960	03/29/2023	13.35	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2337038	03/29/2023	19.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2337038	03/29/2023	36.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2337038	03/29/2023	20.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2337038	03/29/2023	6.69	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2337038	03/29/2023	3.89	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2337038	03/29/2023	13.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2337038	03/29/2023	26.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2337038	03/29/2023	25.88	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2337038	03/29/2023	14.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2337038	03/29/2023	33.87	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423



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COMPLETE PRINTER SOURCE	2337500	03/31/2023	26.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2337500	03/31/2023	0.66	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2337500	03/31/2023	19.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2337500	03/31/2023	2.54	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2337500	03/31/2023	57.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2337500	03/31/2023	5.16	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2337500	03/31/2023	3.12	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2337501	03/31/2023	41.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2337501	03/31/2023	24.49	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2337501	03/31/2023	42.89	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2337501	03/31/2023	3.05	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2337501	03/31/2023	9.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2337501	03/31/2023	2.68	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2337501	03/31/2023	128.67	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
DEMCO INC	2338270	04/05/2023	277.86	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338270	04/05/2023	185.24	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ECSELL SPORTS LLC	2338093	04/04/2023	1,575.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIC ARMIN INC	2338656	04/06/2023	2,555.46	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
FASTENAL COMPANY	2335996	03/23/2023	136.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FISHER SCIENCE EDUCATION	2335186	03/20/2023	1,177.00	DUPONT MANUAL HIGH SCHOOL	2001118	0697	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
GATEWAY EDUC HOLDINGS LLC	2336141	03/24/2023	20,910.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **

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GATEWAY EDUC HOLDINGS LLC	2336141	03/24/2023	1,777.35	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2337815	04/03/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2337815	04/03/2023	6,387.50	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2337815	04/03/2023	542.94	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2338837	04/10/2023	896.75	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2338837	04/10/2023	752.52	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2338837	04/10/2023	188.99	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KACTE	2336885	03/28/2023	600.00	DUPONT MANUAL HIGH SCHOOL	2002053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KACTE	2336885	03/28/2023	1,200.00	DUPONT MANUAL HIGH SCHOOL	2002053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KROGER LIMITED PARTNERSHIP I	2335684	03/22/2023	999.00	DUPONT MANUAL HIGH SCHOOL	2002104	0616	125J	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2336623	03/28/2023	999.00	DUPONT MANUAL HIGH SCHOOL	2002104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2336624	03/28/2023	342.87	DUPONT MANUAL HIGH SCHOOL	2002104	0616	125J	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2334200	03/14/2023	499.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2334422	03/14/2023	22.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2334422	03/14/2023	8.16	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2334434	03/14/2023	22.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2334434	03/14/2023	2.01	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2334434	03/14/2023	1.23	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. VR# CLI-3/501 PART# 11402
KURTZ BROS INC	2334436	03/14/2023	17.35	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. #13231
KURTZ BROS INC	2334436	03/14/2023	9.04	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #17053
KURTZ BROS INC	2335458	03/21/2023	9.57	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 VR# STANDARD ENVELOPE-10 PART# 17004
KURTZ BROS INC	2335458	03/21/2023	3.47	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. #13231
KURTZ BROS INC	2335458	03/21/2023	11.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2335458	03/21/2023	14.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335458	03/21/2023	3.63	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2336949	03/29/2023	38.28	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2337509	03/31/2023	17.35	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231

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KURTZ BROS INC	2337509	03/31/2023	6.70	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337509	03/31/2023	1.23	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KY HIGH SCHOOL ATHLETIC DIRECT	2336246	03/24/2023	275.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2335198	03/20/2023	284.05	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335198	03/20/2023	21.83	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335198	03/20/2023	156.69	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335774	03/22/2023	179.10	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335774	03/22/2023	20.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2335774	03/22/2023	379.05	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337227	03/30/2023	269.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337227	03/30/2023	20.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2337443	03/31/2023	498.73	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337443	03/31/2023	20.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, DELIVERY CHARGE **
MACMILLAN HOLDINGS LLC	2338264	04/05/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2338264	04/05/2023	47,554.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2338264	04/05/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2338264	04/05/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2338264	04/05/2023	2,377.70	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2334487	03/15/2023	46.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# ELMERS PART# E308
NATIONAL ART & SCHOOL SUPPLIES	2334491	03/15/2023	25.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2334491	03/15/2023	30.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2334499	03/15/2023	10.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2334499	03/15/2023	22.50	DUPONT MANUAL HIGH SCHOOL	2001077	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	2334499	03/15/2023	18.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2335576	03/21/2023	54.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2335848	03/22/2023	21.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2335848	03/22/2023	6.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701



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NATIONAL ART & SCHOOL SUPPLIES	2335848	03/22/2023	12.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2335848	03/22/2023	18.56	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074.
NATIONAL ART & SCHOOL SUPPLIES	2336682	03/28/2023	54.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336981	03/29/2023	7.52	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336981	03/29/2023	39.28	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2336981	03/29/2023	18.00	DUPONT MANUAL HIGH SCHOOL	2001118	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	2338248	04/05/2023	12.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2338248	04/05/2023	9.00	DUPONT MANUAL HIGH SCHOOL	2001118	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	2338248	04/05/2023	2.18	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2338248	04/05/2023	2.56	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2338248	04/05/2023	4.76	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
OFFICE THREE SIXTY INC	2334047	03/13/2023	7.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334047	03/13/2023	2.97	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334047	03/13/2023	12.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334047	03/13/2023	15.27	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334047	03/13/2023	16.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334047	03/13/2023	115.47	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336836	03/28/2023	306.86	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336837	03/28/2023	230.91	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336838	03/28/2023	199.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336838	03/28/2023	153.43	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336838	03/28/2023	249.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336838	03/28/2023	11.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336838	03/28/2023	11.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2336838	03/28/2023	11.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336838	03/28/2023	38.22	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336853	03/28/2023	15.01	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336853	03/28/2023	35.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336853	03/28/2023	61.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336853	03/28/2023	10.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336853	03/28/2023	10.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336853	03/28/2023	32.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336853	03/28/2023	32.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336853	03/28/2023	61.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336853	03/28/2023	61.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336853	03/28/2023	12.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337766	04/03/2023	74.80	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337766	04/03/2023	174.55	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337766	04/03/2023	40.74	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337766	04/03/2023	23.56	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337767	04/03/2023	613.72	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337767	04/03/2023	90.76	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337767	04/03/2023	114.69	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337767	04/03/2023	78.14	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337767	04/03/2023	104.73	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337767	04/03/2023	112.20	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337768	04/03/2023	140.32	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337768	04/03/2023	257.49	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2335659	03/22/2023	69.45	DUPONT MANUAL HIGH SCHOOL	2002104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2335659	03/22/2023	173.28	DUPONT MANUAL HIGH SCHOOL	2002104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2335659	03/22/2023	157.90	DUPONT MANUAL HIGH SCHOOL	2002104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **



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OTC BRANDS INC	2335659	03/22/2023	17.03	DUPONT MANUAL HIGH SCHOOL	2002104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2337391	03/31/2023	953.00	DUPONT MANUAL HIGH SCHOOL	2002104	0734	125J	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
SCHOOL HEALTH CORPORATION	2337870	04/03/2023	34.16	DUPONT MANUAL HIGH SCHOOL	2002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337870	04/03/2023	53.96	DUPONT MANUAL HIGH SCHOOL	2002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337870	04/03/2023	53.96	DUPONT MANUAL HIGH SCHOOL	2002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337870	04/03/2023	80.90	DUPONT MANUAL HIGH SCHOOL	2002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334323	03/14/2023	432.11	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2334339	03/14/2023	36.82	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334339	03/14/2023	28.11	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334520	03/15/2023	27.72	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA LLC VR #68-4024
SCHOOL SPECIALTY LLC	2335499	03/21/2023	4.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2335499	03/21/2023	2.04	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2335499	03/21/2023	17.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2335499	03/21/2023	4.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2335757	03/22/2023	5.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2335757	03/22/2023	28.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2335757	03/22/2023	17.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2335757	03/22/2023	8.32	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2337200	03/30/2023	85.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #EPI231 OR EQUAL. VR#ELMERS PART# 231Q
SCHOOL SPECIALTY LLC	2337200	03/30/2023	47.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206

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SCHOOL SPECIALTY LLC	2337200	03/30/2023	6.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2337200	03/30/2023	8.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2337200	03/30/2023	2.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2337201	03/30/2023	50.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2337201	03/30/2023	26.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2337201	03/30/2023	44.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2337202	03/30/2023	2.04	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2337202	03/30/2023	11.04	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2337202	03/30/2023	4.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2337202	03/30/2023	0.56	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. UNV# 10200 OR EQUAL. VR# SCHOOL SMART PART# 032397
SCHOOL SPECIALTY LLC	2337202	03/30/2023	1.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2337202	03/30/2023	2.88	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2337202	03/30/2023	11.45	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. UNIVERSAL #10630 OR EQUAL. VR# SCHOOL SMART PART# 027430
SCHOOL SPECIALTY LLC	2337203	03/30/2023	35.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2337203	03/30/2023	50.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2337203	03/30/2023	7.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2337203	03/30/2023	2.04	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2337203	03/30/2023	47.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2337913	04/03/2023	2.37	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2337913	04/03/2023	2.50	DUPONT MANUAL HIGH SCHOOL	2001118	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	2337913	04/03/2023	7.96	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2337913	04/03/2023	50.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2337915	04/03/2023	4.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2337915	04/03/2023	17.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2337915	04/03/2023	42.88	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SJN DATA CENTER LLC	2337357	03/31/2023	118.68	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
TARIS INDUSTRIES LLC	2338063	04/04/2023	5,700.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X7	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
TOTAL I D SOLUTIONS	2334090	03/13/2023	195.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
TOTAL I D SOLUTIONS	2334090	03/13/2023	425.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
VALU DISCOUNT INC	2334782	03/16/2023	300.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2334782	03/16/2023	1,013.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336865	03/28/2023	264.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336865	03/28/2023	300.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336865	03/28/2023	195.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336865	03/28/2023	255.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336865	03/28/2023	28.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336865	03/28/2023	28.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336865	03/28/2023	28.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336865	03/28/2023	28.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336865	03/28/2023	539.98	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336865	03/28/2023	809.97	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336865	03/28/2023	260.57	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336865	03/28/2023	169.68	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VISTA HIGHER LEARNING INC	2338211	04/05/2023	4,431.45	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **

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VISTA HIGHER LEARNING INC	2338211	04/05/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2338211	04/05/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
VISTA HIGHER LEARNING INC	2338211	04/05/2023	4,431.45	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2338211	04/05/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2338211	04/05/2023	419.07	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2337632	04/03/2023	1,242.56	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337632	04/03/2023	788.28	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WILLIAMS SCOTSMAN INC	2338710	04/07/2023	880.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, RENTAL **
WILLIAMS SCOTSMAN INC	2338710	04/07/2023	36.96	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, RENTAL **
92	FY	2023	197,046.05					
ACCO BRANDS CORPORATION	2337770	04/03/2023	344.40	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
U S POSTAL SERVICE	2335827	03/22/2023	189.00	DUVALLE EDUCATION CENTER	DE11219	0531	900XS	SERVICE, POSTAGE/POSTAL **
2	FY	2023	533.40					
LAKESHORE LEARNING MATERIALS	2335764	03/22/2023	60.44	DUVALLE EDUCATION PRESCHOOL	0702001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335764	03/22/2023	69.74	DUVALLE EDUCATION PRESCHOOL	0702001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LOWES COMPANIES INC	2337837	04/03/2023	946.20	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337837	04/03/2023	73.96	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337837	04/03/2023	0.02	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2335385	03/21/2023	140.30	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335385	03/21/2023	205.82	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335385	03/21/2023	205.82	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335385	03/21/2023	205.82	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2338696	04/06/2023	568.73	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338696	04/06/2023	568.73	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338696	04/06/2023	213.27	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338696	04/06/2023	213.27	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338696	04/06/2023	47.71	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335353	03/21/2023	211.07	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335353	03/21/2023	189.55	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335353	03/21/2023	229.42	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335353	03/21/2023	435.47	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335353	03/21/2023	387.82	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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SCHOOL SPECIALTY LLC	2335353	03/21/2023	114.71	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335353	03/21/2023	158.27	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335353	03/21/2023	142.43	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335353	03/21/2023	150.22	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336096	03/24/2023	2,770.02	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
U S POSTAL SERVICE	2336112	03/24/2023	453.60	DUVALLE EDUCATION PRESCHOOL	0702782	0531	135J	SERVICE, POSTAGE/POSTAL **
7	FY	2023	8,762.41					
ADVENTURE PROMOTIONS LLC	2338004	04/04/2023	13,162.52	EARLY CHILDHOOD	EA12001	0610	554GD	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2338576	04/06/2023	487.50	EARLY CHILDHOOD	EA12001	0610	554GD	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2338590	04/06/2023	868.00	EARLY CHILDHOOD	EA12001	0610	554GD	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2338591	04/06/2023	592.00	EARLY CHILDHOOD	EA12001	0610	554GD	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2338592	04/06/2023	525.00	EARLY CHILDHOOD	EA12001	0610	554GD	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2338593	04/06/2023	385.00	EARLY CHILDHOOD	EA12001	0610	554GD	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2338594	04/06/2023	756.00	EARLY CHILDHOOD	EA12001	0610	554GD	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2334204	03/14/2023	699.30	EARLY CHILDHOOD	EA12782	0643	135J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334204	03/14/2023	523.25	EARLY CHILDHOOD	EA12782	0643	135J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2337617	04/03/2023	2,266.20	EARLY CHILDHOOD	EA12001	0643	135J	BOOK, PUBLISHERS BINDING (8204)**
CLARK AND RIGGS PRINTING INC	2336229	03/24/2023	59,112.74	EARLY CHILDHOOD	EA12740	0559	135J	PRINTING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2336264	03/24/2023	28.98	EARLY CHILDHOOD	EA12219	0610	135J	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2337668	04/03/2023	7.80	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2337668	04/03/2023	1.40	EARLY CHILDHOOD	EA12001	0610	554GD	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2337668	04/03/2023	94.49	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2337668	04/03/2023	8.07	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2337668	04/03/2023	26.97	EARLY CHILDHOOD	EA12001	0610	554GD	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2337668	04/03/2023	25.78	EARLY CHILDHOOD	EA12001	0610	554GD	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337668	04/03/2023	70.35	EARLY CHILDHOOD	EA12001	0610	554GD	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2337671	04/03/2023	5.20	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2337671	04/03/2023	1.40	EARLY CHILDHOOD	EA12001	0610	554GD	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2337671	04/03/2023	60.13	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2337671	04/03/2023	8.07	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2337671	04/03/2023	17.98	EARLY CHILDHOOD	EA12001	0610	554GD	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2337671	04/03/2023	25.78	EARLY CHILDHOOD	EA12001	0610	554GD	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337671	04/03/2023	46.90	EARLY CHILDHOOD	EA12001	0610	554GD	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2337672	04/03/2023	3.25	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2337672	04/03/2023	1.40	EARLY CHILDHOOD	EA12001	0610	554GD	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2337672	04/03/2023	34.36	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2337672	04/03/2023	8.07	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2337672	04/03/2023	17.98	EARLY CHILDHOOD	EA12001	0610	554GD	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2337672	04/03/2023	25.78	EARLY CHILDHOOD	EA12001	0610	554GD	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337672	04/03/2023	46.90	EARLY CHILDHOOD	EA12001	0610	554GD	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2337673	04/03/2023	5.85	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2337673	04/03/2023	1.40	EARLY CHILDHOOD	EA12001	0610	554GD	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2337673	04/03/2023	68.72	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2337673	04/03/2023	8.07	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2337673	04/03/2023	26.97	EARLY CHILDHOOD	EA12001	0610	554GD	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2337673	04/03/2023	25.78	EARLY CHILDHOOD	EA12001	0610	554GD	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337673	04/03/2023	70.35	EARLY CHILDHOOD	EA12001	0610	554GD	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED

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COMPLETE PRINTER SOURCE	2337687	04/03/2023	6.50	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2337687	04/03/2023	1.40	EARLY CHILDHOOD	EA12001	0610	554GD	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2337687	04/03/2023	77.31	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2337687	04/03/2023	8.07	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2337687	04/03/2023	26.97	EARLY CHILDHOOD	EA12001	0610	554GD	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2337687	04/03/2023	25.78	EARLY CHILDHOOD	EA12001	0610	554GD	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337687	04/03/2023	70.35	EARLY CHILDHOOD	EA12001	0610	554GD	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2337690	04/03/2023	6.50	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2337690	04/03/2023	1.40	EARLY CHILDHOOD	EA12001	0610	554GD	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2337690	04/03/2023	77.31	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2337690	04/03/2023	8.07	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2337690	04/03/2023	26.97	EARLY CHILDHOOD	EA12001	0610	554GD	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2337690	04/03/2023	25.78	EARLY CHILDHOOD	EA12001	0610	554GD	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337690	04/03/2023	70.35	EARLY CHILDHOOD	EA12001	0610	554GD	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2337691	04/03/2023	2.60	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2337691	04/03/2023	1.40	EARLY CHILDHOOD	EA12001	0610	554GD	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2337691	04/03/2023	25.77	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2337691	04/03/2023	8.07	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2337691	04/03/2023	8.99	EARLY CHILDHOOD	EA12001	0610	554GD	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2337691	04/03/2023	25.78	EARLY CHILDHOOD	EA12001	0610	554GD	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN

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COMPLETE PRINTER SOURCE	2337691	04/03/2023	23.45	EARLY CHILDHOOD	EA12001	0610	554GD	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2338712	04/07/2023	25.77	EARLY CHILDHOOD	EA11001	0610	135X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2338712	04/07/2023	13.17	EARLY CHILDHOOD	EA11001	0610	135X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
CURRICULUM ASSOCIATES LLC	2336309	03/24/2023	1,890.00	EARLY CHILDHOOD	EA12740	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2336309	03/24/2023	189.00	EARLY CHILDHOOD	EA12740	0643	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E3 DIAGNOSTICS INC	2336024	03/23/2023	1,921.50	EARLY CHILDHOOD	EA12170	0739	135J	SERVICE, MAINTENANCE **
E3 DIAGNOSTICS INC	2336024	03/23/2023	185.00	EARLY CHILDHOOD	EA12170	0739	135J	SERVICE, FEE **
HILLYARD KENTUCKY	2336099	03/24/2023	132.04	EARLY CHILDHOOD	EA12001	0610	135J	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2337024	03/29/2023	59.42	EARLY CHILDHOOD	EA12001	0610	135J	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
HILLYARD KENTUCKY	2337676	04/03/2023	32.35	EARLY CHILDHOOD	EA12001	0610	554GD	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2337676	04/03/2023	55.86	EARLY CHILDHOOD	EA12001	0610	554GD	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2337677	04/03/2023	32.35	EARLY CHILDHOOD	EA12001	0610	554GD	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2337677	04/03/2023	55.86	EARLY CHILDHOOD	EA12001	0610	554GD	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2337678	04/03/2023	32.35	EARLY CHILDHOOD	EA12001	0610	554GD	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2337678	04/03/2023	55.86	EARLY CHILDHOOD	EA12001	0610	554GD	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2337697	04/03/2023	32.35	EARLY CHILDHOOD	EA12001	0610	554GD	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2337697	04/03/2023	55.86	EARLY CHILDHOOD	EA12001	0610	554GD	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2337698	04/03/2023	32.35	EARLY CHILDHOOD	EA12001	0610	554GD	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2337698	04/03/2023	55.86	EARLY CHILDHOOD	EA12001	0610	554GD	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2337699	04/03/2023	32.35	EARLY CHILDHOOD	EA12001	0610	554GD	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2337699	04/03/2023	55.86	EARLY CHILDHOOD	EA12001	0610	554GD	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2337705	04/03/2023	32.35	EARLY CHILDHOOD	EA12001	0610	554GD	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2337705	04/03/2023	55.86	EARLY CHILDHOOD	EA12001	0610	554GD	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KURTZ BROS INC	2337703	04/03/2023	0.90	EARLY CHILDHOOD	EA12001	0610	554GD	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587

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KURTZ BROS INC	2337703	04/03/2023	30.03	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337703	04/03/2023	90.47	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337703	04/03/2023	7.37	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337704	04/03/2023	0.90	EARLY CHILDHOOD	EA12001	0610	554GD	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2337704	04/03/2023	10.92	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337704	04/03/2023	40.53	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337704	04/03/2023	1.34	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337711	04/03/2023	21.84	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337711	04/03/2023	69.30	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337711	04/03/2023	0.90	EARLY CHILDHOOD	EA12001	0610	554GD	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2337711	04/03/2023	6.03	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337712	04/03/2023	0.90	EARLY CHILDHOOD	EA12001	0610	554GD	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2337712	04/03/2023	19.11	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337712	04/03/2023	61.60	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337712	04/03/2023	5.36	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337713	04/03/2023	0.90	EARLY CHILDHOOD	EA12001	0610	554GD	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2337713	04/03/2023	24.57	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337713	04/03/2023	71.22	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337713	04/03/2023	6.70	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337714	04/03/2023	0.90	EARLY CHILDHOOD	EA12001	0610	554GD	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2337714	04/03/2023	24.57	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337714	04/03/2023	67.37	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337714	04/03/2023	6.70	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337715	04/03/2023	0.90	EARLY CHILDHOOD	EA12001	0610	554GD	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2337715	04/03/2023	8.19	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337715	04/03/2023	52.25	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337715	04/03/2023	2.68	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
LAKESHORE LEARNING MATERIALS	2334121	03/13/2023	37.19	EARLY CHILDHOOD	EA12826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	7.43	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	20.45	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	37.19	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	46.49	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	32.54	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	55.78	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	30.68	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	8.36	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	65.09	EARLY CHILDHOOD	EA12001	0733	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	18.59	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	55.79	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	23.24	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	27.89	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	27.89	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	23.24	EARLY CHILDHOOD	EA12001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334205	03/14/2023	19.99	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336924	03/29/2023	0.00	EARLY CHILDHOOD	EA12001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336924	03/29/2023	0.00	EARLY CHILDHOOD	EA12001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337136	03/30/2023	225.79	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338016	04/04/2023	1,301.67	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338016	04/04/2023	715.77	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338016	04/04/2023	650.67	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338016	04/04/2023	650.67	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338016	04/04/2023	911.07	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338016	04/04/2023	1,952.67	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338016	04/04/2023	943.62	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338016	04/04/2023	813.40	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338623	04/06/2023	804.91	EARLY CHILDHOOD	EA12006	0697	488I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2337674	04/03/2023	35.97	EARLY CHILDHOOD	EA12001	0610	554GD	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337674	04/03/2023	68.40	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2337674	04/03/2023	77.40	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2337675	04/03/2023	26.16	EARLY CHILDHOOD	EA12001	0610	554GD	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337675	04/03/2023	51.30	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2337675	04/03/2023	58.05	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2337693	04/03/2023	22.89	EARLY CHILDHOOD	EA12001	0610	554GD	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337693	04/03/2023	45.60	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2337693	04/03/2023	51.60	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2337694	04/03/2023	29.43	EARLY CHILDHOOD	EA12001	0610	554GD	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337694	04/03/2023	57.00	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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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>
NATIONAL ART & SCHOOL SUPPLIES	2337694	04/03/2023	64.50	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2337695	04/03/2023	29.43	EARLY CHILDHOOD	EA12001	0610	554GD	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337695	04/03/2023	57.00	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2337695	04/03/2023	64.50	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2337696	04/03/2023	9.81	EARLY CHILDHOOD	EA12001	0610	554GD	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337696	04/03/2023	22.80	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2337696	04/03/2023	25.80	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338018	04/04/2023	13.08	EARLY CHILDHOOD	EA12001	0610	554GD	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2338018	04/04/2023	28.50	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2338018	04/04/2023	32.25	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OTC BRANDS INC	2338132	04/04/2023	261.15	EARLY CHILDHOOD	EA12001	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2338132	04/04/2023	407.24	EARLY CHILDHOOD	EA12001	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2338132	04/04/2023	131.46	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338132	04/04/2023	83.50	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338132	04/04/2023	44.83	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338132	04/04/2023	187.89	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338133	04/04/2023	94.96	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338133	04/04/2023	148.09	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338133	04/04/2023	47.80	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338133	04/04/2023	30.36	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338133	04/04/2023	16.30	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338133	04/04/2023	68.32	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338134	04/04/2023	189.92	EARLY CHILDHOOD	EA12001	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2338134	04/04/2023	296.17	EARLY CHILDHOOD	EA12001	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2338134	04/04/2023	95.61	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338134	04/04/2023	60.72	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338134	04/04/2023	32.60	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338134	04/04/2023	136.65	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338182	04/05/2023	166.18	EARLY CHILDHOOD	EA12001	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2338182	04/05/2023	259.15	EARLY CHILDHOOD	EA12001	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2338182	04/05/2023	79.67	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338182	04/05/2023	53.13	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338182	04/05/2023	28.53	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338182	04/05/2023	119.57	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338183	04/05/2023	213.66	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338183	04/05/2023	333.19	EARLY CHILDHOOD	EA12001	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2338183	04/05/2023	102.43	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338183	04/05/2023	68.31	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338183	04/05/2023	36.68	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338183	04/05/2023	153.73	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338184	04/05/2023	213.66	EARLY CHILDHOOD	EA12001	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2338184	04/05/2023	333.19	EARLY CHILDHOOD	EA12001	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2338184	04/05/2023	102.43	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338184	04/05/2023	68.31	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338184	04/05/2023	36.68	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338184	04/05/2023	153.73	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338185	04/05/2023	71.22	EARLY CHILDHOOD	EA12001	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2338185	04/05/2023	111.06	EARLY CHILDHOOD	EA12001	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2338185	04/05/2023	34.14	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338185	04/05/2023	22.77	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338185	04/05/2023	12.23	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338185	04/05/2023	51.24	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PAUL H BROOKES PUBLISHING CO	2334206	03/14/2023	39.95	EARLY CHILDHOOD	EA12740	0643	135J	BOOK **
PAUL H BROOKES PUBLISHING CO	2334206	03/14/2023	6.50	EARLY CHILDHOOD	EA12740	0643	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2334749	03/16/2023	2,950.00	EARLY CHILDHOOD	EA12740	0643	135J	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2337982	04/04/2023	52,747.20	EARLY CHILDHOOD	EA12001	0643	554GD	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2337982	04/04/2023	5,926.80	EARLY CHILDHOOD	EA12001	0643	554GD	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2335561	03/21/2023	26.50	EARLY CHILDHOOD	EA12007	0692	554GD	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335561	03/21/2023	4.49	EARLY CHILDHOOD	EA12007	0692	554GD	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337759	04/03/2023	63.61	EARLY CHILDHOOD	EA12007	0692	554GD	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338701	04/06/2023	337.50	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338701	04/06/2023	337.50	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338701	04/06/2023	337.50	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338701	04/06/2023	337.50	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338701	04/06/2023	337.50	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338701	04/06/2023	337.50	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338701	04/06/2023	337.50	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338701	04/06/2023	337.50	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338701	04/06/2023	152.91	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334034	03/13/2023	139.64	EARLY CHILDHOOD	EA12784	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334172	03/14/2023	21.97	EARLY CHILDHOOD	EA12826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334172	03/14/2023	58.80	EARLY CHILDHOOD	EA12826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334172	03/14/2023	6.98	EARLY CHILDHOOD	EA12826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334172	03/14/2023	8.44	EARLY CHILDHOOD	EA12826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334172	03/14/2023	17.15	EARLY CHILDHOOD	EA12826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334172	03/14/2023	7.49	EARLY CHILDHOOD	EA12826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334172	03/14/2023	8.02	EARLY CHILDHOOD	EA12826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337821	04/03/2023	267.10	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337821	04/03/2023	128.26	EARLY CHILDHOOD	EA12001	0610	554GD	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2337821	04/03/2023	34.78	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337821	04/03/2023	18.72	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403

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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>
SCHOOL SPECIALTY LLC	2337821	04/03/2023	8.69	EARLY CHILDHOOD	EA12001	0610	554GD	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2337822	04/03/2023	97.12	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337822	04/03/2023	46.64	EARLY CHILDHOOD	EA12001	0610	135J	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2337822	04/03/2023	12.64	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337822	04/03/2023	8.64	EARLY CHILDHOOD	EA12001	0610	135J	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337822	04/03/2023	3.16	EARLY CHILDHOOD	EA12001	0610	135J	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2337823	04/03/2023	194.25	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337823	04/03/2023	93.28	EARLY CHILDHOOD	EA12001	0610	554GD	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2337823	04/03/2023	25.29	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337823	04/03/2023	14.40	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337823	04/03/2023	6.32	EARLY CHILDHOOD	EA12001	0610	554GD	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2337824	04/03/2023	169.97	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337824	04/03/2023	81.62	EARLY CHILDHOOD	EA12001	0610	554GD	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2337824	04/03/2023	22.13	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337824	04/03/2023	12.96	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337824	04/03/2023	5.53	EARLY CHILDHOOD	EA12001	0610	554GD	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2337825	04/03/2023	218.53	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337825	04/03/2023	104.94	EARLY CHILDHOOD	EA12001	0610	554GD	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2337825	04/03/2023	28.45	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337825	04/03/2023	15.84	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337825	04/03/2023	7.11	EARLY CHILDHOOD	EA12001	0610	554GD	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2337826	04/03/2023	218.53	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337826	04/03/2023	104.94	EARLY CHILDHOOD	EA12001	0610	554GD	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2337826	04/03/2023	28.45	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337826	04/03/2023	15.84	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337826	04/03/2023	7.11	EARLY CHILDHOOD	EA12001	0610	554GD	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2337827	04/03/2023	72.84	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337827	04/03/2023	34.98	EARLY CHILDHOOD	EA12001	0610	554GD	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2337827	04/03/2023	9.48	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337827	04/03/2023	7.20	EARLY CHILDHOOD	EA12001	0610	554GD	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337827	04/03/2023	2.37	EARLY CHILDHOOD	EA12001	0610	554GD	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2338370	04/05/2023	418.93	EARLY CHILDHOOD	EA12170	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ULINE	2335148	03/20/2023	216.00	EARLY CHILDHOOD	EA12784	0610	135J	CLOTHING, MISCELLANEOUS **



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ULINE	2335148	03/20/2023	17.89	EARLY CHILDHOOD	EA12784	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
74	FY	2023	168,878.71					
AMERICAN ASSOCIATION OF FAMILY	2335599	03/21/2023	2,200.00	EASTERN HIGH SCHOOL	0072944	0646	106J	TEST**
BLAND TECHNOLOGIES	2334008	03/13/2023	475.00	EASTERN HIGH SCHOOL	0071077	0434	900XF	SERVICE, AUDIO VISUAL REPAIR **
BLAND TECHNOLOGIES	2334008	03/13/2023	738.57	EASTERN HIGH SCHOOL	0071013	0739	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
CASCADE SCHOOL SUPPLIES	2334465	03/15/2023	92.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED), SHARPIE #22480PP
CDW LLC	2334569	03/15/2023	40.68	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2336026	03/23/2023	896.35	EASTERN HIGH SCHOOL	0071118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CDW LLC	2336328	03/24/2023	19.68	EASTERN HIGH SCHOOL	0071077	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2337560	03/31/2023	147.74	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2337560	03/31/2023	35.63	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2337560	03/31/2023	328.16	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2338339	04/05/2023	20.87	EASTERN HIGH SCHOOL	0071059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2334398	03/14/2023	25.58	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334610	03/15/2023	227.78	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334737	03/16/2023	63.74	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334737	03/16/2023	134.30	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334737	03/16/2023	134.30	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334737	03/16/2023	134.30	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334737	03/16/2023	134.30	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334737	03/16/2023	106.24	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334737	03/16/2023	33.99	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334737	03/16/2023	84.98	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334737	03/16/2023	63.74	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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COMPLETE PRINTER SOURCE	2334737	03/16/2023	72.24	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334737	03/16/2023	106.24	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334843	03/17/2023	3.59	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER BLUE, BIC #BL11-BE OR EQUAL. 12/BOX. VR# BIC PART# BICBL11BE
COMPLETE PRINTER SOURCE	2334843	03/17/2023	3.59	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11-GR OR EQUAL. VR# BIC PART# BICBL11GN
COMPLETE PRINTER SOURCE	2334843	03/17/2023	3.59	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2334843	03/17/2023	3.59	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2334843	03/17/2023	3.59	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC #BL11-OR OR EQUAL. VR# BIC PART# BICBL11OE
COMPLETE PRINTER SOURCE	2334843	03/17/2023	12.79	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334843	03/17/2023	39.78	EASTERN HIGH SCHOOL	0071118	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	2334843	03/17/2023	9.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334844	03/17/2023	311.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2334844	03/17/2023	20.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2334844	03/17/2023	27.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2334844	03/17/2023	102.32	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334844	03/17/2023	57.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334844	03/17/2023	90.32	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334844	03/17/2023	343.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2334844	03/17/2023	53.94	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2334844	03/17/2023	89.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2334844	03/17/2023	42.16	EASTERN HIGH SCHOOL	0071118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702

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COMPLETE PRINTER SOURCE	2334844	03/17/2023	22.98	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2334844	03/17/2023	20.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WAU49521.
COMPLETE PRINTER SOURCE	2334844	03/17/2023	187.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2334845	03/17/2023	25.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO# 72610 OR EQUAL. VR# ACCO PART# ACC72610 OR EQU
COMPLETE PRINTER SOURCE	2334845	03/17/2023	45.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO #72620 OR EQUAL. VR# ACCO PART# ACC72620 OR EQU
COMPLETE PRINTER SOURCE	2334845	03/17/2023	225.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334845	03/17/2023	29.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2334845	03/17/2023	269.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2334845	03/17/2023	60.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2335483	03/21/2023	13.45	EASTERN HIGH SCHOOL	0072826	0679	712X0	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2335483	03/21/2023	11.84	EASTERN HIGH SCHOOL	0072826	0679	712X0	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #UNV35264
COMPLETE PRINTER SOURCE	2335483	03/21/2023	4.70	EASTERN HIGH SCHOOL	0072826	0679	712X0	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2335483	03/21/2023	1.27	EASTERN HIGH SCHOOL	0072826	0679	712X0	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2335483	03/21/2023	1.27	EASTERN HIGH SCHOOL	0072826	0679	712X0	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2335483	03/21/2023	60.40	EASTERN HIGH SCHOOL	0072826	0679	712X0	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2335483	03/21/2023	13.40	EASTERN HIGH SCHOOL	0072826	0679	712X0	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335483	03/21/2023	18.30	EASTERN HIGH SCHOOL	0072826	0679	712X0	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 3M VR#MMM6200121296

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COMPLETE PRINTER SOURCE	2336001	03/23/2023	152.00	EASTERN HIGH SCHOOL	0071121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2336001	03/23/2023	152.00	EASTERN HIGH SCHOOL	0071121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2336001	03/23/2023	152.00	EASTERN HIGH SCHOOL	0071121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2336001	03/23/2023	112.00	EASTERN HIGH SCHOOL	0071121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2336060	03/23/2023	22.89	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2336060	03/23/2023	53.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2336060	03/23/2023	3.49	EASTERN HIGH SCHOOL	0071118	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	2336060	03/23/2023	3.49	EASTERN HIGH SCHOOL	0071118	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	2336060	03/23/2023	3.49	EASTERN HIGH SCHOOL	0071118	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	2336060	03/23/2023	3.49	EASTERN HIGH SCHOOL	0071118	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	2336060	03/23/2023	3.49	EASTERN HIGH SCHOOL	0071118	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	2336060	03/23/2023	3.49	EASTERN HIGH SCHOOL	0071118	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	2336060	03/23/2023	55.76	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846

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COMPLETE PRINTER SOURCE	2336060	03/23/2023	53.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2336060	03/23/2023	38.37	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2336060	03/23/2023	3.42	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #PAC6317
COMPLETE PRINTER SOURCE	2336060	03/23/2023	3.22	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG PACON #8017 VR#PAC8017
COMPLETE PRINTER SOURCE	2336060	03/23/2023	3.22	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON #8817 VR #PAC8817
COMPLETE PRINTER SOURCE	2336060	03/23/2023	3.24	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #PAC9217
COMPLETE PRINTER SOURCE	2336060	03/23/2023	4.04	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG PACON #9917 VR #PAC9917
COMPLETE PRINTER SOURCE	2336060	03/23/2023	3.22	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG PACON #7417 VR #PAC7417
COMPLETE PRINTER SOURCE	2336060	03/23/2023	35.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2336060	03/23/2023	35.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2336060	03/23/2023	2.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336060	03/23/2023	13.09	EASTERN HIGH SCHOOL	0071118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2336060	03/23/2023	7.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND 3M VR# MMM5910341296
COMPLETE PRINTER SOURCE	2336216	03/24/2023	32.16	EASTERN HIGH SCHOOL	0072826	0679	713X1	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336216	03/24/2023	7.80	EASTERN HIGH SCHOOL	0072826	0679	713X1	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2336216	03/24/2023	79.58	EASTERN HIGH SCHOOL	0072826	0679	713X1	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336216	03/24/2023	161.88	EASTERN HIGH SCHOOL	0072826	0679	713X1	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336216	03/24/2023	35.80	EASTERN HIGH SCHOOL	0072826	0679	713X1	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336216	03/24/2023	28.68	EASTERN HIGH SCHOOL	0072826	0679	713X1	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2336216	03/24/2023	12.89	EASTERN HIGH SCHOOL	0072826	0679	713X1	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN

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COMPLETE PRINTER SOURCE	2336216	03/24/2023	20.28	EASTERN HIGH SCHOOL	0072826	0679	713X1	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2336216	03/24/2023	20.64	EASTERN HIGH SCHOOL	0072826	0679	713X1	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2336216	03/24/2023	8.59	EASTERN HIGH SCHOOL	0072826	0679	713X1	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2336216	03/24/2023	135.48	EASTERN HIGH SCHOOL	0072826	0679	713X1	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336216	03/24/2023	47.04	EASTERN HIGH SCHOOL	0072826	0679	713X1	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2336216	03/24/2023	29.70	EASTERN HIGH SCHOOL	0072826	0679	713X1	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2336373	03/27/2023	196.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2336441	03/27/2023	40.80	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2336441	03/27/2023	38.37	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336441	03/27/2023	32.07	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2336441	03/27/2023	38.67	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2336441	03/27/2023	7.36	EASTERN HIGH SCHOOL	0071077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2336441	03/27/2023	3.30	EASTERN HIGH SCHOOL	0071077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2336441	03/27/2023	11.40	EASTERN HIGH SCHOOL	0071077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2336441	03/27/2023	3.49	EASTERN HIGH SCHOOL	0071077	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	2336441	03/27/2023	8.16	EASTERN HIGH SCHOOL	0071118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2336441	03/27/2023	25.35	EASTERN HIGH SCHOOL	0071077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK

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COMPLETE PRINTER SOURCE	2336441	03/27/2023	17.20	EASTERN HIGH SCHOOL	0071077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2336441	03/27/2023	25.80	EASTERN HIGH SCHOOL	0071077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2336882	03/28/2023	106.24	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338236	04/05/2023	134.30	EASTERN HIGH SCHOOL	0071121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338236	04/05/2023	134.30	EASTERN HIGH SCHOOL	0071121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2334739	03/16/2023	59.97	EASTERN HIGH SCHOOL	0071118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334739	03/16/2023	36.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
HILLYARD KENTUCKY	2335624	03/22/2023	122.36	EASTERN HIGH SCHOOL	0072826	0679	712X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2335624	03/22/2023	90.40	EASTERN HIGH SCHOOL	0072826	0679	712X0	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2335629	03/22/2023	94.70	EASTERN HIGH SCHOOL	0072826	0679	712X3	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2338477	04/06/2023	279.36	EASTERN HIGH SCHOOL	0072826	0679	713X1	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2338477	04/06/2023	34.34	EASTERN HIGH SCHOOL	0072826	0679	713X1	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KACTE	2337228	03/30/2023	5,100.00	EASTERN HIGH SCHOOL	0072053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY HIGH SCHOOL ATHLETIC	2338509	04/06/2023	450.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUD WORKS	2335782	03/22/2023	1,150.00	EASTERN HIGH SCHOOL	0071118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2335782	03/22/2023	18.00	EASTERN HIGH SCHOOL	0072826	0679	712X2	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2335782	03/22/2023	32.04	EASTERN HIGH SCHOOL	0072826	0679	712X2	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2335782	03/22/2023	48.60	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2335782	03/22/2023	55.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2335782	03/22/2023	35.95	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2334431	03/14/2023	27.12	EASTERN HIGH SCHOOL	0071077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #17053
KURTZ BROS INC	2334665	03/16/2023	80.00	EASTERN HIGH SCHOOL	0071118	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	2335471	03/21/2023	0.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2335471	03/21/2023	19.98	EASTERN HIGH SCHOOL	0071118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2335471	03/21/2023	5.58	EASTERN HIGH SCHOOL	0071118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544
KURTZ BROS INC	2335471	03/21/2023	27.76	EASTERN HIGH SCHOOL	0071121	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLT9/950-1. #13231
LAND DESIGN AND DEVELOPMENT IN	2338820	04/10/2023	18,000.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, ENGINEER - CONSTRUCTION **
MACKIN BOOK COMPANY	2335566	03/21/2023	292.69	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2337863	04/03/2023	295.00	EASTERN HIGH SCHOOL	0072170	0514	471J	SERVICE, FIELD TRIP BUS (8130) **

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NATIONAL ART & SCHOOL SUPPLIES	2334678	03/16/2023	218.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2334678	03/16/2023	103.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2335840	03/22/2023	80.50	EASTERN HIGH SCHOOL	0072826	0679	712X0	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2335840	03/22/2023	79.80	EASTERN HIGH SCHOOL	0072826	0679	712X0	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2335840	03/22/2023	17.92	EASTERN HIGH SCHOOL	0072826	0679	712X0	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2336973	03/29/2023	5.64	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336973	03/29/2023	5.75	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2336973	03/29/2023	6.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336973	03/29/2023	6.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336973	03/29/2023	6.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2338246	04/05/2023	68.40	EASTERN HIGH SCHOOL	0072826	0679	713X1	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2336318	03/24/2023	80.72	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336319	03/24/2023	21.07	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336319	03/24/2023	9.56	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336421	03/27/2023	11.95	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336421	03/27/2023	28.21	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2334119	03/13/2023	108.85	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334119	03/13/2023	108.85	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334542	03/15/2023	11.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2334542	03/15/2023	6.75	EASTERN HIGH SCHOOL	0071118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2334542	03/15/2023	47.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2334542	03/15/2023	42.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2335508	03/21/2023	6.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400



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SCHOOL SPECIALTY LLC	2335508	03/21/2023	14.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2335508	03/21/2023	8.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2335508	03/21/2023	15.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2335508	03/21/2023	145.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2336167	03/24/2023	99.60	EASTERN HIGH SCHOOL	0072826	0679	713X1	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2336591	03/27/2023	17.81	EASTERN HIGH SCHOOL	0071121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336591	03/27/2023	19.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336592	03/27/2023	92.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2336592	03/27/2023	59.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2336592	03/27/2023	78.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2336592	03/27/2023	57.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2336592	03/27/2023	11.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. UNV# 10200 OR EQUAL. VR# SCHOOL SMART PART# 032397
SCHOOL SPECIALTY LLC	2336592	03/27/2023	60.00	EASTERN HIGH SCHOOL	0071118	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	2336592	03/27/2023	240.00	EASTERN HIGH SCHOOL	0071118	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	2336592	03/27/2023	23.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2336592	03/27/2023	13.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2336593	03/27/2023	75.21	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336593	03/27/2023	52.78	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336593	03/27/2023	48.10	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336593	03/27/2023	37.60	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336593	03/27/2023	37.02	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336593	03/27/2023	35.17	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336593	03/27/2023	35.17	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336593	03/27/2023	5.91	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336594	03/27/2023	44.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706



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SCHOOL SPECIALTY LLC	2336594	03/27/2023	11.45	EASTERN HIGH SCHOOL	0072826	0679	712X0	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. UNIVERSAL #10630 OR EQUAL. VR# SCHOOL SMART PART# 027430
SCHOOL SPECIALTY LLC	2336594	03/27/2023	19.35	EASTERN HIGH SCHOOL	0072826	0679	712X0	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2336595	03/27/2023	7.04	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2336595	03/27/2023	20.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART PART VR# 088713
SCHOOL SPECIALTY LLC	2336595	03/27/2023	1.25	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	2336595	03/27/2023	41.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2336595	03/27/2023	15.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. UNIVERSAL #40000 OR EQUAL. VR# SCHOOL SMART PART# 027427
SCHOOL SPECIALTY LLC	2336595	03/27/2023	9.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2336595	03/27/2023	22.08	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SHI INTERNATIONAL CORP	2334878	03/17/2023	633.00	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
THE PROPHET CORPORATION	2337328	03/31/2023	287.68	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
TRIPLE AC AWARDS INC	2333995	03/13/2023	140.00	EASTERN HIGH SCHOOL	0072170	0674	471J	TROPHY **
TRIPLE AC AWARDS INC	2333995	03/13/2023	15.00	EASTERN HIGH SCHOOL	0072170	0674	471J	SERVICE, ENGRAVING **
VARSITY BRANDS HOLDING CO INC	2336620	03/28/2023	111,880.17	EASTERN HIGH SCHOOL	0072170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336620	03/28/2023	6,438.83	EASTERN HIGH SCHOOL	0072170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2337635	04/03/2023	473.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337635	04/03/2023	148.20	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337635	04/03/2023	133.52	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337635	04/03/2023	151.02	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
56	FY	2023	160,338.07					
BLICK ART MATERIALS LLC	2337218	03/30/2023	496.38	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)



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COMPLETE PRINTER SOURCE	2335282	03/20/2023	18.96	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335282	03/20/2023	25.77	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2335282	03/20/2023	14.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335282	03/20/2023	34.97	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335282	03/20/2023	4.70	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335282	03/20/2023	23.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2335282	03/20/2023	46.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. PENDAFLEX #PFXR152 1/3YEL OR EQUAL. VR# TOPS PART# PFXR15213YEL
COMPLETE PRINTER SOURCE	2335282	03/20/2023	23.45	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. PENNDAFLEX #PFXR152 1/3 BGR OR EQUAL. VR# TOPS PART# PFXR15213BGR
COMPLETE PRINTER SOURCE	2335282	03/20/2023	23.45	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. VR# TOPS PART# PFXR15213ORA
CREATIVE IMAGE TECHNOLOGIES	2338577	04/06/2023	1,555.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2338577	04/06/2023	99.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2338222	04/05/2023	8,835.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2338222	04/05/2023	26,748.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
ERIC ARMIN INC	2338644	04/06/2023	12,794.25	ECHO TRAIL MIDDLE SCHOOL	2551118	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR, SINGLE, VR #561082
ERIC ARMIN INC	2338644	04/06/2023	2,331.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0650	900XF	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.
KURTZ BROS INC	2337105	03/29/2023	188.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
KURTZ BROS INC	2337105	03/29/2023	94.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
NORTHERN SAFETY COMPANY INC	2338025	04/04/2023	153.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**

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PROSYS INFORMATION SYSTEMS	2334232	03/14/2023	7,624.00	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2338772	04/07/2023	2,859.00	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2338772	04/07/2023	910.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2338772	04/07/2023	1,224.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2338772	04/07/2023	108.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL SPECIALTY LLC	2338397	04/05/2023	1,671.97	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
THE LANG COMPANY	2338833	04/10/2023	3,123.42	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
11	FY	2023	71,030.82					
CARMICHAELS BOOKSTORE LLC	2336994	03/29/2023	62.93	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2336994	03/29/2023	69.93	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2336995	03/29/2023	699.12	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2336995	03/29/2023	1,447.52	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8049)**
CDW LLC	2336583	03/27/2023	35.63	EISENHOWER ELEMENTARY SCHOOL	1312013	0734	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2338739	04/07/2023	850.00	EISENHOWER ELEMENTARY SCHOOL	1312013	0734	162I	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2334886	03/17/2023	108.60	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2334887	03/17/2023	11.49	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2334887	03/17/2023	5.76	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #SMD10356
COMPLETE PRINTER SOURCE	2334887	03/17/2023	23.89	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334887	03/17/2023	19.20	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2336664	03/28/2023	48.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2336664	03/28/2023	39.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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COMPLETE PRINTER SOURCE	2336664	03/28/2023	1.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2336664	03/28/2023	5.78	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2336664	03/28/2023	13.14	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CREATIVE IMAGE TECHNOLOGIES	2336047	03/23/2023	1,791.00	EISENHOWER ELEMENTARY SCHOOL	1312013	0734	162I	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2336047	03/23/2023	134.00	EISENHOWER ELEMENTARY SCHOOL	1312013	0734	162I	SHIPPING (UK CONTRACT UK-2205-22) **
HILLYARD KENTUCKY	2334359	03/14/2023	61.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2333949	03/13/2023	102.91	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2333949	03/13/2023	102.91	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2333949	03/13/2023	210.45	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2337843	04/03/2023	43.18	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338522	04/06/2023	36.81	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
12	FY	2023	6,155.67					
BRAELYNN WILLIAMS	2336986	03/29/2023	2,520.00	EL MINNIS	9752027	0322	310JN	SERVICE, TUTORING **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	45.56	EL MINNIS	9752027	0643	310GN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	45.56	EL MINNIS	9752027	0643	310GN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	45.56	EL MINNIS	9752027	0643	310GN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	45.56	EL MINNIS	9752027	0643	310GN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	45.56	EL MINNIS	9752027	0643	310GN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	45.56	EL MINNIS	9752027	0643	310GN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	45.56	EL MINNIS	9752027	0643	310GN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	65.09	EL MINNIS	9752027	0643	310GN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	65.09	EL MINNIS	9752027	0643	310GN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	65.08	EL MINNIS	9752027	0643	310GN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	361.77	EL MINNIS	9752027	0643	310GN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	289.02	EL MINNIS	9752027	0643	310JN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	39.98	EL MINNIS	9752027	0643	310JN	BOOK **
LAKESHORE LEARNING MATERIALS	2336964	03/29/2023	39.98	EL MINNIS	9752027	0643	310JN	BOOK **
2	FY	2023	3,883.24					
COMPLETE PRINTER SOURCE	2337252	03/30/2023	175.12	ELEV8 STUDENT LEARNING CTR	9902170	0610	473G	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
OFFICE THREE SIXTY INC	2338618	04/06/2023	175.85	ELEV8 STUDENT LEARNING CTR	9902077	0610	473G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2338769	04/07/2023	760.00	ELEV8 STUDENT LEARNING CTR	9902170	0734	473GL	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)



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PROSYS INFORMATION SYSTEMS	2338769	04/07/2023	210.50	ELEV8 STUDENT LEARNING CTR	9902170	0734	473GL	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2337927	04/03/2023	56.80	ELEV8 STUDENT LEARNING CTR	9902170	0610	473G	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
VINCENNES ELECTRONICS INC	2337467	03/31/2023	526.26	ELEV8 STUDENT LEARNING CTR	9902170	0739	473G	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	2337467	03/31/2023	75.00	ELEV8 STUDENT LEARNING CTR	9902170	0739	473G	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2337467	03/31/2023	67.20	ELEV8 STUDENT LEARNING CTR	9902170	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
5	FY	2023	2,046.73					
BOUND TO STAY BOUND BOOKS INC	2336690	03/28/2023	970.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2335585	03/21/2023	276.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2335585	03/21/2023	82.50	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125J	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2335585	03/21/2023	80.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
KURTZ BROS INC	2334341	03/14/2023	19.66	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334341	03/14/2023	29.49	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLLOR**
KURTZ BROS INC	2335568	03/21/2023	346.50	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
LOUISVILLE JEFFERSON CO METRO C	2337055	03/29/2023	600.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2337055	03/29/2023	20.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2337056	03/29/2023	600.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2334482	03/15/2023	64.50	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2335845	03/22/2023	69.46	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125J	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
SCHOLASTIC BOOK FAIRS	2337265	03/30/2023	1,957.83	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	735X	BOOK **



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SCHOOL SPECIALTY LLC	2337311	03/30/2023	35.17	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337311	03/30/2023	33.38	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337311	03/30/2023	9.23	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337311	03/30/2023	52.15	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337892	04/03/2023	238.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2337892	04/03/2023	267.75	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2337892	04/03/2023	450.00	ENGELHARD ELEMENTARY SCHOOL	2402104	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337892	04/03/2023	166.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
THE PROPHET CORPORATION	2337318	03/31/2023	170.10	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337318	03/31/2023	18.86	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337318	03/31/2023	260.10	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337318	03/31/2023	53.96	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337318	03/31/2023	57.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
12	FY	2023	6,927.94					
COUNCIL OF THE GREAT CITY SCHOC	2335377	03/21/2023	600.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2334334	03/14/2023	120.00	ESL	LE11806	0610	900XS	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**
LANGUAGE LINE SERVICES INC	2335374	03/21/2023	300,000.00	ESL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8113)**
LOWES COMPANIES INC	2334945	03/17/2023	56.98	ESL	LE11806	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2338058	04/04/2023	1,178.00	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338316	04/05/2023	168.64	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338316	04/05/2023	13.44	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338316	04/05/2023	25.20	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338617	04/06/2023	57.36	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338617	04/06/2023	28.68	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338617	04/06/2023	39.99	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338617	04/06/2023	132.95	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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SCHOOL SPECIALTY LLC	2334313	03/14/2023	12.20	ESL	LE11806	0610	900XS	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5'16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# CRAYOLA PART# 52-0064
SCHOOL SPECIALTY LLC	2334313	03/14/2023	7.50	ESL	LE11806	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2334313	03/14/2023	11.75	ESL	LE11806	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SEIDLITZ EDUCATION LLC	2335079	03/20/2023	360.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SEIDLITZ EDUCATION LLC	2336278	03/24/2023	1,475.00	ESL	LE12004	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRAVEL OPTIONS INC	2337773	04/03/2023	1,874.00	ESL	LE11806	0580	900XS	SERVICE, TRAVEL AGENCY **
II	FY	2023	306,161.69					
AGIREPAIR INC	2334528	03/15/2023	6,000.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2334528	03/15/2023	29,700.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AMBUTECH	2334626	03/15/2023	42.55	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	42.55	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	42.55	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	42.55	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	36.38	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	36.38	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	42.55	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	42.55	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	47.13	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	62.28	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	33.57	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	42.55	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	51.65	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	17.14	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	8.54	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	2.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	4.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	63.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2334626	03/15/2023	20.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
APPLE COMPUTER INC	2334531	03/15/2023	124,200.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2334608	03/15/2023	35,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2334779	03/16/2023	380.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2334779	03/16/2023	570.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2334779	03/16/2023	950.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2335706	03/22/2023	5,840.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2337549	03/31/2023	190.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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APPLE COMPUTER INC	2337549	03/31/2023	190.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2338047	04/04/2023	14,700.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ATTAINMENT COMPANY INC	2334292	03/14/2023	2,392.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2334292	03/14/2023	5,078.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2334292	03/14/2023	6,918.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2334292	03/14/2023	719.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2337068	03/29/2023	576.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	BOOK **
BARNES AND NOBLE BOOKSELLERS	2337068	03/29/2023	125.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	BOOK **
BARNES AND NOBLE BOOKSELLERS	2337068	03/29/2023	160.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	BOOK **
BARNES AND NOBLE BOOKSELLERS	2337068	03/29/2023	629.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	BOOK **
BARNES AND NOBLE BOOKSELLERS	2337485	03/31/2023	142.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2337485	03/31/2023	569.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2337485	03/31/2023	68.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2337485	03/31/2023	540.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2337485	03/31/2023	483.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2337485	03/31/2023	759.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2337485	03/31/2023	797.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2336543	03/27/2023	12.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2336543	03/27/2023	13.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
CDW LLC	2334509	03/15/2023	1,195.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094J	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2334510	03/15/2023	995.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094J	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2335167	03/20/2023	80.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2335795	03/22/2023	234.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. PENDAFLEX #PFXR152 1/3 BLUE OR EQUAL. VR# TOPS PART# PFXR15213BLU
COMPLETE PRINTER SOURCE	2336478	03/27/2023	12.45	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336478	03/27/2023	7.99	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2336478	03/27/2023	2.52	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2336478	03/27/2023	4.78	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2336478	03/27/2023	8.99	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2336478	03/27/2023	8.99	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820



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COMPLETE PRINTER SOURCE	2336478	03/27/2023	10.76	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2336478	03/27/2023	9.40	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2336478	03/27/2023	18.09	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2336582	03/27/2023	252.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HAND2MIND INC	2337277	03/30/2023	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337277	03/30/2023	10.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337277	03/30/2023	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HILLYARD KENTUCKY	2337471	03/31/2023	222.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KAPLAN EARLY LEARNING CO	2335696	03/22/2023	10.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2335696	03/22/2023	70.51	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2335696	03/22/2023	18.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2335696	03/22/2023	29.71	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335363	03/21/2023	49.90	EXCEPTIONAL CHILD EDUCATION	EC12736	0610	069JC	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2335363	03/21/2023	19.94	EXCEPTIONAL CHILD EDUCATION	EC12736	0610	069JC	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAB COMPUTERS INC	2334356	03/14/2023	9,995.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094J	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2334356	03/14/2023	3,995.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094J	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2334356	03/14/2023	165.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2336552	03/27/2023	138.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOUISVILLE JEFFERSON CO METRO C	2336490	03/27/2023	280.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LRP PUBLICATIONS	2334110	03/13/2023	250.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094J	SERVICE, SUBSCRIPTION (ON-LINE) **
MILLER TRANSPORTATION	2334530	03/15/2023	675.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0514	478IA	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2335149	03/20/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL SEATING & MOBILITY INC	2338157	04/04/2023	4,440.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2338157	04/04/2023	4,750.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 8064)
NCS PEARSON INC	2337647	04/03/2023	2,745.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
NCS PEARSON INC	2337647	04/03/2023	714.60	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
NCS PEARSON INC	2337647	04/03/2023	901.60	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
NCS PEARSON INC	2337647	04/03/2023	1,160.30	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
NCS PEARSON INC	2337647	04/03/2023	220.86	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2334459	03/15/2023	44.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334460	03/15/2023	37.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334460	03/15/2023	8.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334460	03/15/2023	17.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334460	03/15/2023	32.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2334460	03/15/2023	26.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334534	03/15/2023	9.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334534	03/15/2023	19.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334534	03/15/2023	38.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334534	03/15/2023	49.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335145	03/20/2023	36.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335145	03/20/2023	36.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335145	03/20/2023	36.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335145	03/20/2023	36.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335386	03/21/2023	51.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335972	03/23/2023	67.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336560	03/27/2023	17.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336561	03/27/2023	271.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337385	03/31/2023	1,152.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2334884	03/17/2023	350.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL HEALTH CORPORATION	2334555	03/15/2023	698.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0697	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334677	03/16/2023	222.98	EXCEPTIONAL CHILD EDUCATION	EC12736	0610	069JC	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
SCHOOL SPECIALTY LLC	2334677	03/16/2023	111.49	EXCEPTIONAL CHILD EDUCATION	EC12736	0610	069JC	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
SCHOOL SPECIALTY LLC	2335355	03/21/2023	37.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335973	03/23/2023	24.81	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335973	03/23/2023	0.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2336562	03/27/2023	42.60	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2336562	03/27/2023	30.20	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2337145	03/30/2023	331.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0610	069JC	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SJN DATA CENTER LLC	2334523	03/15/2023	90.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



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SJN DATA CENTER LLC	2334523	03/15/2023	60.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2337563	03/31/2023	32.64	EXCEPTIONAL CHILD EDUCATION	EC11729	0739	900XY	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SUPER DUPER PUBLICATION	2337378	03/31/2023	29.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
SUPER DUPER PUBLICATION	2337378	03/31/2023	9.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	2337379	03/31/2023	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
SUPER DUPER PUBLICATION	2337379	03/31/2023	79.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
SUPER DUPER PUBLICATION	2337379	03/31/2023	16.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
SUPER DUPER PUBLICATION	2337379	03/31/2023	29.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
SUPER DUPER PUBLICATION	2337379	03/31/2023	19.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
UNIVERSITY OF LOUISVILLE	2334560	03/15/2023	135.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0449	900XS	SERVICE, RENTAL **
WALLACE IMPORTS	2334287	03/14/2023	6,390.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
WALLACE IMPORTS	2334287	03/14/2023	198.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
WALLACE IMPORTS	2334287	03/14/2023	120.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALLACE IMPORTS	2335998	03/23/2023	1,460.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
WALLACE IMPORTS	2335998	03/23/2023	29.60	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALLACE IMPORTS	2335999	03/23/2023	1,320.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
WALLACE IMPORTS	2335999	03/23/2023	26.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WPS TEST REPORT	2337066	03/29/2023	1,422.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0646	478IA	TEST**
55	FY	2023	287,508.23					
BADGETT CONSTRUCTORS	2336647	03/28/2023	11,460.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	917XJ	SERVICE, CONTRACTOR - GENERAL **
C & T DESIGN & EQUIPMENT COMPAN	2335277	03/20/2023	3,891.34	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
COURIER JOURNAL	2334048	03/13/2023	620.68	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XJ	SERVICE, ADVERTISING **
COURIER JOURNAL	2335879	03/23/2023	695.03	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XI	SERVICE, ADVERTISING **
COURIER JOURNAL	2335880	03/23/2023	680.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XJ	SERVICE, ADVERTISING **
COURIER JOURNAL	2338520	04/06/2023	709.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XJ	SERVICE, ADVERTISING **
ECT SERVICES INC	2334064	03/13/2023	1,636.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ENVIRONMENTAL CONCERNS INC	2337775	04/03/2023	1,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	SERVICE, ARCHITECTS **
JONES AND SCOTT FENCE INC	2336639	03/28/2023	8,850.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
JONES AND SCOTT FENCE INC	2336640	03/28/2023	28,168.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
JONES AND SCOTT FENCE INC	2336641	03/28/2023	21,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
JONES AND SCOTT FENCE INC	2336642	03/28/2023	46,407.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
LOUISVILLE DEFENDER NEWSPAPER	2334050	03/13/2023	133.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XJ	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2336744	03/28/2023	43.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XJ	SERVICE, ADVERTISING **
LOUISVILLE METROPOLITAN SEWER	2336743	03/28/2023	203,812.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
LYNN IMAGING	2336134	03/24/2023	697.03	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2338515	04/06/2023	351.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2338518	04/06/2023	471.07	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **



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MCCULLOCH ASSOCIATES ARCHITEC	2337800	04/03/2023	36,960.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XJ	SERVICE, ARCHITECTS **
MERIDIAN COMMERCIAL FLOORING	2337293	03/30/2023	2,757.35	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	2337293	03/30/2023	172.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2337293	03/30/2023	597.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2337293	03/30/2023	420.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2337293	03/30/2023	448.35	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	2337293	03/30/2023	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
OMNI COMMERCIAL LLC	2337794	04/03/2023	277,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XJ	SERVICE, CONTRACTOR - GENERAL **
PICKETT AND ASSOCIATES ARCHITEC	2337786	04/03/2023	53,034.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2334717	03/16/2023	5,973.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2334717	03/16/2023	426.09	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2337169	03/30/2023	4,518.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
RIVERSIDE PAVING & CONTRACTING	2338524	04/06/2023	8,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XJ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
SCHARDEIN MECHANICAL CONTRAC	2335378	03/21/2023	812.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, PLUMBING **
SCHOOL SPECIALTY LLC	2334727	03/16/2023	57,929.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0733	900XS	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	2334727	03/16/2023	3,691.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2334716	03/16/2023	7,770.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2334716	03/16/2023	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMAL EQUIPMENT SALES INC	2336203	03/24/2023	2,614.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THERMAL EQUIPMENT SALES INC	2336203	03/24/2023	445.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, FEE **
WALKER MECHANICAL CONTRACTOR	2337799	04/03/2023	49,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XJ	SERVICE, CONTRACTOR - GENERAL **
30	FY	2023	845,673.79					
ASSOCIATION FOR LEARNING ENVIR	2335093	03/20/2023	100.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2338318	04/05/2023	15.00	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338318	04/05/2023	15.00	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2338318	04/05/2023	38.78	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338318	04/05/2023	38.78	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338318	04/05/2023	41.70	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338318	04/05/2023	11.92	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	261.18					
AGIREPAIR INC	2338786	04/07/2023	1,062.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2338786	04/07/2023	360.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310I	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2338780	04/07/2023	2,940.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2338780	04/07/2023	2,392.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLUUM OF MINNESOTA LLC	2336044	03/23/2023	12,594.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2338312	04/05/2023	228.60	FAIRDALE ELEMENTARY SCHOOL	0102013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2335221	03/20/2023	64.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335221	03/20/2023	86.85	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2335221	03/20/2023	45.16	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335221	03/20/2023	228.90	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2335221	03/20/2023	78.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR #ACM10545
COMPLETE PRINTER SOURCE	2338223	04/05/2023	3.89	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2338223	04/05/2023	1.84	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2338223	04/05/2023	9.90	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2338223	04/05/2023	7.70	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2338223	04/05/2023	27.88	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846



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COMPLETE PRINTER SOURCE	2338223	04/05/2023	26.98	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2338223	04/05/2023	25.77	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2338223	04/05/2023	15.98	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2338223	04/05/2023	33.95	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	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 VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2338223	04/05/2023	84.94	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2338223	04/05/2023	79.58	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2338223	04/05/2023	85.78	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2338223	04/05/2023	25.58	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2338223	04/05/2023	6.88	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2338223	04/05/2023	22.58	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2338223	04/05/2023	17.37	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CL132950
COMPLETE PRINTER SOURCE	2338223	04/05/2023	10.76	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2338223	04/05/2023	2.10	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2338223	04/05/2023	18.12	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2338223	04/05/2023	4.02	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2338223	04/05/2023	15.05	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
CREATIVE IMAGE TECHNOLOGIES	2334216	03/14/2023	16,999.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310I	HARDWARE (UK CONTRACT UK-2205-22) **

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CREATIVE IMAGE TECHNOLOGIES	2334216	03/14/2023	1,999.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CREATIVE IMAGE TECHNOLOGIES	2334216	03/14/2023	850.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310I	SHIPPING (UK CONTRACT UK-2205-22) **
KURTZ BROS INC	2335329	03/20/2023	99.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2335329	03/20/2023	8.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2335329	03/20/2023	64.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	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	2335329	03/20/2023	16.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	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	2335329	03/20/2023	125.80	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2337702	04/03/2023	49.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	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	2337702	04/03/2023	28.71	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2337702	04/03/2023	24.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2337178	03/30/2023	250.17	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337178	03/30/2023	231.57	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337178	03/30/2023	37.19	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337178	03/30/2023	37.19	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337178	03/30/2023	26.88	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338073	04/04/2023	1,487.07	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
LAKESHORE LEARNING MATERIALS	2338073	04/04/2023	370.14	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
LAKESHORE LEARNING MATERIALS	2338073	04/04/2023	910.47	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
LAKESHORE LEARNING MATERIALS	2338073	04/04/2023	268.77	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
LAKESHORE LEARNING MATERIALS	2338073	04/04/2023	398.97	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE

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LAKESHORE LEARNING MATERIALS	2338073	04/04/2023	1,115.07	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
LAKESHORE LEARNING MATERIALS	2338073	04/04/2023	1,480.56	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2338073	04/04/2023	2,600.28	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAURA G KEELING	2334252	03/14/2023	1,120.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0322	310I	SERVICE, FEE **
LEE AND LOW BOOKS INC	2334065	03/13/2023	9,868.20	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	BOOK **
LEE AND LOW BOOKS INC	2334065	03/13/2023	789.46	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEE AND LOW BOOKS INC	2334067	03/13/2023	11,009.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	BOOK **
LEE AND LOW BOOKS INC	2334067	03/13/2023	880.78	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	2338602	04/06/2023	1,919.70	FAIRDALE ELEMENTARY SCHOOL	0102013	0650	162I	AIDS, MISCELLANEOUS TEACHING **
LOUISVILLE JEFFERSON CO METRO C	2334026	03/13/2023	938.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0673	125J	SERVICE, MEMBERSHIP **
MERIDIAN COMMERCIAL FLOORING	2335165	03/20/2023	2,165.48	FAIRDALE ELEMENTARY SCHOOL	0101087	0434	900XF	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2335165	03/20/2023	210.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2335165	03/20/2023	27.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0434	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2335165	03/20/2023	469.48	FAIRDALE ELEMENTARY SCHOOL	0101087	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2335165	03/20/2023	352.11	FAIRDALE ELEMENTARY SCHOOL	0101087	0434	900XF	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MUNSON BUSINESS INTERIORS	2338107	04/04/2023	594.27	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338107	04/04/2023	624.96	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
NATIONAL ART & SCHOOL SUPPLIES	2334495	03/15/2023	600.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2335838	03/22/2023	109.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2335838	03/22/2023	102.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2336320	03/24/2023	275.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PIONEER VALLEY EDUCATIONAL PRE	2334056	03/13/2023	675.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2334056	03/13/2023	675.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2334056	03/13/2023	508.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2334056	03/13/2023	675.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	BOOK **

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PIONEER VALLEY EDUCATIONAL PRE	2334056	03/13/2023	508.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2334056	03/13/2023	675.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2334056	03/13/2023	185.85	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2334120	03/13/2023	4,945.05	FAIRDALE ELEMENTARY SCHOOL	0102087	0739	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2334120	03/13/2023	250.00	FAIRDALE ELEMENTARY SCHOOL	0102087	0739	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2335562	03/21/2023	472.50	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335562	03/21/2023	202.50	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL OUTFITTERS LLC	2334962	03/17/2023	487.33	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2337985	04/04/2023	2,262.22	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
SCHOOL OUTFITTERS LLC	2337985	04/04/2023	1,177.54	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
SCHOOL SPECIALTY LLC	2335595	03/21/2023	73.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336596	03/27/2023	63.20	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2336596	03/27/2023	87.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2336596	03/27/2023	89.25	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2336596	03/27/2023	62.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2336596	03/27/2023	282.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2336597	03/27/2023	542.49	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336597	03/27/2023	542.49	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336597	03/27/2023	274.53	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338251	04/05/2023	1,207.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338251	04/05/2023	1,794.59	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338251	04/05/2023	162.04	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338252	04/05/2023	7.90	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2338252	04/05/2023	18.80	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2338252	04/05/2023	14.40	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2338252	04/05/2023	15.70	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	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	2338252	04/05/2023	15.70	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	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	2338252	04/05/2023	35.70	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	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	2338252	04/05/2023	11.90	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SPHERO INC	2338599	04/06/2023	1,074.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162I	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2338599	04/06/2023	24.61	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPHERO INC	2338601	04/06/2023	41.19	FAIRDALE ELEMENTARY SCHOOL	0102013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPHERO INC	2338601	04/06/2023	1,450.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0650	162I	AIDS, MISCELLANEOUS TEACHING **
TOM SEXTON AND ASSOCIATES	2334393	03/14/2023	1,856.00	FAIRDALE ELEMENTARY SCHOOL	0102170	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	2334393	03/14/2023	1,856.00	FAIRDALE ELEMENTARY SCHOOL	0102170	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	2334393	03/14/2023	986.00	FAIRDALE ELEMENTARY SCHOOL	0102170	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	2334393	03/14/2023	986.00	FAIRDALE ELEMENTARY SCHOOL	0102170	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	2334393	03/14/2023	1,972.00	FAIRDALE ELEMENTARY SCHOOL	0102170	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	2334393	03/14/2023	8,723.20	FAIRDALE ELEMENTARY SCHOOL	0102170	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 **
U S POSTAL SERVICE	2334251	03/14/2023	567.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2334251	03/14/2023	32.76	FAIRDALE ELEMENTARY SCHOOL	0102104	0531	125J	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2334069	03/13/2023	251.82	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **



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VARSITY BRANDS HOLDING CO INC	2334069	03/13/2023	251.82	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334069	03/13/2023	79.99	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
36	FY	2023	121,302.65					
AMERICAN ASSOCIATION OF FAMILY	2337285	03/30/2023	300.00	FAIRDALE HIGH SCHOOL	0572143	0646	348J	TEST**
BLUEGRASS INKS INC	2336335	03/27/2023	147.25	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
BLUEGRASS INKS INC	2336335	03/27/2023	348.75	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
BLUEGRASS INKS INC	2336336	03/27/2023	496.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
EMERGENCY RADIO SERVICE LLC	2338603	04/06/2023	12,410.00	FAIRDALE HIGH SCHOOL	0572089	0739	473G	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2338603	04/06/2023	1,606.50	FAIRDALE HIGH SCHOOL	0572089	0739	473G	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2338603	04/06/2023	440.00	FAIRDALE HIGH SCHOOL	0572089	0739	473G	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2338603	04/06/2023	289.13	FAIRDALE HIGH SCHOOL	0572089	0739	473G	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2338603	04/06/2023	640.00	FAIRDALE HIGH SCHOOL	0572089	0739	473G	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
HILLYARD KENTUCKY	2334970	03/17/2023	56.82	FAIRDALE HIGH SCHOOL	0572826	0679	712X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KACTE	2338720	04/07/2023	3,900.00	FAIRDALE HIGH SCHOOL	0572053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KIDSCLOTHES INC	2335476	03/21/2023	19.20	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	19.20	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	19.20	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	19.20	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	19.20	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	19.20	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	19.20	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	19.20	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	19.20	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	30.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	30.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	24.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	24.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	24.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	24.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	24.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	24.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	24.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	50.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335476	03/21/2023	100.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
LOWES COMPANIES INC	2335127	03/20/2023	151.60	FAIRDALE HIGH SCHOOL	0572170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335127	03/20/2023	359.28	FAIRDALE HIGH SCHOOL	0572170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335127	03/20/2023	102.54	FAIRDALE HIGH SCHOOL	0572170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335127	03/20/2023	104.20	FAIRDALE HIGH SCHOOL	0572170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335127	03/20/2023	313.05	FAIRDALE HIGH SCHOOL	0572170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2335127	03/20/2023	138.00	FAIRDALE HIGH SCHOOL	0572170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335127	03/20/2023	291.50	FAIRDALE HIGH SCHOOL	0572170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335127	03/20/2023	9.47	FAIRDALE HIGH SCHOOL	0572170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335127	03/20/2023	34.18	FAIRDALE HIGH SCHOOL	0572170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335127	03/20/2023	46.80	FAIRDALE HIGH SCHOOL	0572170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335142	03/20/2023	885.18	FAIRDALE HIGH SCHOOL	0572170	0698	054JF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MAIN EVENT ENTERTAINMENT INC	2335603	03/22/2023	473.75	FAIRDALE HIGH SCHOOL	0572104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2335338	03/21/2023	1,140.00	FAIRDALE HIGH SCHOOL	0572104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337846	04/03/2023	225.00	FAIRDALE HIGH SCHOOL	0572104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337847	04/03/2023	225.00	FAIRDALE HIGH SCHOOL	0572104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337860	04/03/2023	225.00	FAIRDALE HIGH SCHOOL	0572104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MOMS MUSIC INC	2334017	03/13/2023	2,999.85	FAIRDALE HIGH SCHOOL	0572170	0739	473GL	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MOMS MUSIC INC	2334017	03/13/2023	299.97	FAIRDALE HIGH SCHOOL	0572170	0739	473GL	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MOMS MUSIC INC	2334017	03/13/2023	674.85	FAIRDALE HIGH SCHOOL	0572170	0739	473GL	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
OFFICE THREE SIXTY INC	2334153	03/14/2023	355.24	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334153	03/14/2023	157.26	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PAINT SPOT LLC	2338676	04/06/2023	380.00	FAIRDALE HIGH SCHOOL	0572104	0679	125J	SERVICE, ART & CRAFT WORKSHOP **
SCHOOL SPECIALTY LLC	2338845	04/10/2023	304.55	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL
VARSITY BRANDS HOLDING CO INC	2337479	03/31/2023	905.00	FAIRDALE HIGH SCHOOL	0571077	0439	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337479	03/31/2023	115.00	FAIRDALE HIGH SCHOOL	0571077	0439	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WORK A HAULIX LLC	2336534	03/27/2023	100,000.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, MOVING, (8082) **
20	FY	2023	132,053.52					
BLICK ART MATERIALS LLC	2336939	03/29/2023	9.42	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	14.13	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	9.42	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	9.42	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	11.58	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	1,908.55	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	26.10	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	16.16	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	23.45	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	23.45	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	29.86	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	14.14	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	7.07	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	33.54	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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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>
BLICK ART MATERIALS LLC	2336939	03/29/2023	33.54	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	19.74	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	19.74	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	19.74	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	11.48	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	23.04	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	31.30	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	31.30	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	31.30	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	3.00	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2336939	03/29/2023	919.32	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLUUM OF MINNESOTA LLC	2338528	04/06/2023	199.80	FARMER ELEMENTARY	2122013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2338528	04/06/2023	399.80	FARMER ELEMENTARY	2122013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2338332	04/05/2023	2,464.20	FARMER ELEMENTARY	2122013	0650	162I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2334655	03/16/2023	38.90	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334655	03/16/2023	384.80	FARMER ELEMENTARY	2121118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2336472	03/27/2023	2.76	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2336472	03/27/2023	6.50	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2336472	03/27/2023	23.45	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2336472	03/27/2023	20.72	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2336472	03/27/2023	20.40	FARMER ELEMENTARY	2121118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
CREATIVE IMAGE TECHNOLOGIES	2338065	04/04/2023	319.84	FARMER ELEMENTARY	2122013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2338065	04/04/2023	36.00	FARMER ELEMENTARY	2122013	0650	162I	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2338105	04/04/2023	3,796.45	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338105	04/04/2023	2,558.74	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **



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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>
DRENNAN EQUIPMENT COMPANY	2338105	04/04/2023	753.73	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338105	04/04/2023	1,711.95	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338105	04/04/2023	1,426.75	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338105	04/04/2023	819.81	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
HILLYARD KENTUCKY	2334360	03/14/2023	305.90	FARMER ELEMENTARY	2121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HUT GLOBAL INC	2336762	03/28/2023	1,497.00	FARMER ELEMENTARY	2122013	0650	162I	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2336762	03/28/2023	153.20	FARMER ELEMENTARY	2122013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	7.99	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	5.59	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	1.59	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	9.59	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	9.59	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	9.59	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	3.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	5.59	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	9.59	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	9.59	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	9.59	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	2.39	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	4.39	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	5.56	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	4.79	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338019	04/04/2023	6.39	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337680	04/03/2023	22.20	FARMER ELEMENTARY	2121121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2337680	04/03/2023	13.95	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
LAKESHORE LEARNING MATERIALS	2337179	03/30/2023	185.07	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337180	03/30/2023	185.07	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337180	03/30/2023	147.87	FARMER ELEMENTARY	2121124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337181	03/30/2023	37.19	FARMER ELEMENTARY	2122170	0610	036J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337181	03/30/2023	25.23	FARMER ELEMENTARY	2122170	0610	036J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337182	03/30/2023	52.04	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337182	03/30/2023	44.58	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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LAKESHORE LEARNING MATERIALS	2337182	03/30/2023	20.45	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337182	03/30/2023	61.36	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MARENEM INC	2336926	03/29/2023	109.00	FARMER ELEMENTARY	2122170	0610	036J	AIDS, MISCELLANEOUS TEACHING **
MARENEM INC	2336926	03/29/2023	52.50	FARMER ELEMENTARY	2122170	0610	036J	AIDS, MISCELLANEOUS TEACHING **
MARENEM INC	2336926	03/29/2023	16.15	FARMER ELEMENTARY	2121118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2336406	03/27/2023	141.63	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336406	03/27/2023	115.47	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336407	03/27/2023	173.19	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336407	03/27/2023	23.89	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROCHESTER 100 INC	2336927	03/29/2023	1,283.25	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2335929	03/23/2023	59.25	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2335929	03/23/2023	84.50	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2337044	03/29/2023	308.19	FARMER ELEMENTARY	2122001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337144	03/30/2023	107.55	FARMER ELEMENTARY	2122001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2337948	04/03/2023	31.60	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2337948	04/03/2023	1.66	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2338253	04/05/2023	21.11	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338253	04/05/2023	13.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338253	04/05/2023	17.15	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338253	04/05/2023	21.97	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338253	04/05/2023	21.97	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338253	04/05/2023	10.62	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338253	04/05/2023	29.03	FARMER ELEMENTARY	2121121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338253	04/05/2023	10.09	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338253	04/05/2023	10.09	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338254	04/05/2023	80.90	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338254	04/05/2023	42.96	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338254	04/05/2023	30.88	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338254	04/05/2023	30.88	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338254	04/05/2023	30.88	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338254	04/05/2023	30.88	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338396	04/05/2023	75.21	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOLHOUSE TECHNOLOGY	2338778	04/07/2023	3,950.00	FARMER ELEMENTARY	2122013	0734	162I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2338778	04/07/2023	950.00	FARMER ELEMENTARY	2122013	0734	162I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **



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SCHOOLHOUSE TECHNOLOGY	2338778	04/07/2023	372.00	FARMER ELEMENTARY	2122013	0734	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
27	FY	2023	29,340.34					
ADVENTURE PROMOTIONS LLC	2336851	03/28/2023	710.00	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2336040	03/23/2023	9,600.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BAYA CORPORATION	2337067	03/29/2023	480.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	125J	SERVICE, GROUP MENTORING (8148)
CASCADE SCHOOL SUPPLIES	2336307	03/24/2023	251.75	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
DECKER INC	2337273	03/30/2023	49.15	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	HARDWARE, MISC. **
DECKER INC	2337273	03/30/2023	598.80	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	HARDWARE, MISC. **
DECKER INC	2337273	03/30/2023	134.75	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GIRLS ON THE RUN OF LOUISVILLE II	2335075	03/20/2023	1,920.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	125J	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	2337887	04/03/2023	35.12	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MAGNET SCHOOLS OF AMERICA	2337630	04/03/2023	869.00	FARNSLEY MIDDLE SCHOOL	0491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2334316	03/14/2023	17.10	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2334316	03/14/2023	11.50	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2334295	03/14/2023	180.08	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334295	03/14/2023	46.34	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334295	03/14/2023	79.83	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334295	03/14/2023	107.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334295	03/14/2023	21.78	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337729	04/03/2023	628.38	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337729	04/03/2023	448.80	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2337905	04/03/2023	238.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
12	FY	2023	16,427.98					
ADG BLUSOURCE LLC	2335480	03/21/2023	189.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2335480	03/21/2023	475.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2335480	03/21/2023	85.13	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2335162	03/20/2023	461.23	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125J	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2334416	03/14/2023	76.96	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334416	03/14/2023	39.79	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559

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COMPLETE PRINTER SOURCE	2334416	03/14/2023	42.89	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2334579	03/15/2023	110.49	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334846	03/17/2023	23.69	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160.
COMPLETE PRINTER SOURCE	2334846	03/17/2023	9.34	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #MMM6605PK
COMPLETE PRINTER SOURCE	2334846	03/17/2023	10.69	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2334846	03/17/2023	17.18	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2334846	03/17/2023	17.18	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2334846	03/17/2023	0.70	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2334846	03/17/2023	8.78	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2335582	03/21/2023	4.56	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2335582	03/21/2023	25.78	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335582	03/21/2023	25.58	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335582	03/21/2023	13.09	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2335582	03/21/2023	8.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2335582	03/21/2023	1.69	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2335582	03/21/2023	5.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336888	03/28/2023	25.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
ERIK BRYANT STEARMAN	2335030	03/17/2023	159.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335030	03/17/2023	319.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335030	03/17/2023	319.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335030	03/17/2023	319.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335030	03/17/2023	159.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **



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GUITAR CENTER STORES INC	2336322	03/24/2023	66.56	FERN CREEK ELEMENTARY SCHOOL	0112826	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
HUSH LOUISVILLE LLC	2337060	03/29/2023	616.25	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125J	SERVICE, FEE **
KURTZ BROS INC	2335183	03/20/2023	6.70	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2335183	03/20/2023	0.90	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2335183	03/20/2023	11.50	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2335183	03/20/2023	6.96	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2335183	03/20/2023	33.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2335183	03/20/2023	1.05	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2335572	03/21/2023	7.40	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335572	03/21/2023	20.88	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2335828	03/22/2023	6.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2335828	03/22/2023	6.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2335828	03/22/2023	19.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2335828	03/22/2023	62.13	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2335828	03/22/2023	12.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOWES COMPANIES INC	2337226	03/30/2023	224.94	FERN CREEK ELEMENTARY SCHOOL	0112104	0697	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337226	03/30/2023	238.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0697	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337226	03/30/2023	124.96	FERN CREEK ELEMENTARY SCHOOL	0112104	0697	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337226	03/30/2023	244.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0697	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337226	03/30/2023	38.75	FERN CREEK ELEMENTARY SCHOOL	0112104	0697	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2334497	03/15/2023	18.00	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2334497	03/15/2023	30.90	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2335846	03/22/2023	12.90	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2335846	03/22/2023	28.50	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001



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OFFICE THREE SIXTY INC	2334007	03/13/2023	318.93	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334571	03/15/2023	115.47	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334571	03/15/2023	62.68	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335161	03/20/2023	108.95	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336578	03/27/2023	70.18	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2337204	03/30/2023	30,979.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2337204	03/30/2023	1,987.18	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PERMA BOUND	2334311	03/14/2023	3,500.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL NURSE SUPPLY	2338508	04/06/2023	43.11	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338513	04/06/2023	15.25	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334543	03/15/2023	37.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2334756	03/16/2023	163.74	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
SCHOOL SPECIALTY LLC	2334767	03/16/2023	3,350.06	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	2,808.26	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	995.85	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	995.85	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	1,242.20	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	1,048.09	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	721.72	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	721.72	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	469.53	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	469.53	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2334767	03/16/2023	270.22	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	270.22	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	613.36	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	613.36	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	599.82	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334767	03/16/2023	599.82	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335146	03/20/2023	8,184.96	FERN CREEK ELEMENTARY SCHOOL	0112170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335164	03/20/2023	14.40	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2335164	03/20/2023	272.77	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336598	03/27/2023	31.65	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336598	03/27/2023	29.96	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336798	03/28/2023	15.83	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336798	03/28/2023	4.28	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336798	03/28/2023	6.98	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336798	03/28/2023	7.45	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336798	03/28/2023	3.16	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336798	03/28/2023	3.29	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336798	03/28/2023	4.28	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336798	03/28/2023	22.42	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336798	03/28/2023	29.03	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336799	03/28/2023	9.60	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA. VR #54-3132-053
SCHOOL SPECIALTY LLC	2336799	03/28/2023	6.40	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA. VR #54-3132-042
SCHOOL SPECIALTY LLC	2336799	03/28/2023	3.20	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA. VR #54-3132-034
SCHOOL SPECIALTY LLC	2336799	03/28/2023	3.20	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA. VR #54-3132-007
SCHOOL SPECIALTY LLC	2336799	03/28/2023	50.00	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2336799	03/28/2023	2.70	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423



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SCHOOL SPECIALTY LLC	2336799	03/28/2023	11.45	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. UNIVERSAL #10630 OR EQUAL. VR# SCHOOL SMART PART# 027430
SCHOOL SPECIALTY LLC	2336877	03/28/2023	4.48	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336877	03/28/2023	4.55	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336877	03/28/2023	4.48	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336877	03/28/2023	16.56	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
33	FY	2023	66,749.79					
CARMICHAELS BOOKSTORE LLC	2335677	03/22/2023	365.50	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2338417	04/05/2023	175.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PUBLISHERS BINDING (8204)**
CARNEGIE FOUNDATION FOR THE	2335891	03/23/2023	2,000.00	FERN CREEK HIGH SCHOOL	0122053	0338	473GL	SERVICE, CONFERENCE & SEMINAR **
CINTAS CORPORATION 2	2335201	03/20/2023	135.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2334401	03/14/2023	564.50	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334401	03/14/2023	95.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA #13883 OR EQUAL VR #DIX13883
COMPLETE PRINTER SOURCE	2334847	03/17/2023	183.09	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2334847	03/17/2023	103.60	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2334847	03/17/2023	34.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2334847	03/17/2023	577.20	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334847	03/17/2023	52.50	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2334847	03/17/2023	41.40	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2334847	03/17/2023	43.90	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2334847	03/17/2023	26.80	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334847	03/17/2023	48.75	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND 3M VR# MMM5910341296
COMPLETE PRINTER SOURCE	2334847	03/17/2023	20.20	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2334847	03/17/2023	29.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304

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COMPLETE PRINTER SOURCE	2334847	03/17/2023	358.35	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #SMD10356
COMPLETE PRINTER SOURCE	2334847	03/17/2023	198.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2334847	03/17/2023	47.85	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2334847	03/17/2023	34.20	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COX SUBSCRIPTIONS	2336381	03/27/2023	118.26	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2336381	03/27/2023	11.98	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2336381	03/27/2023	56.25	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2336381	03/27/2023	88.95	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2336381	03/27/2023	18.00	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
CREATIVE IMAGE TECHNOLOGIES	2338579	04/06/2023	100.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2338579	04/06/2023	235.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2334581	03/15/2023	222.10	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) **
GUITAR CENTER STORES INC	2337496	03/31/2023	100.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BELLAFINA - VR# BB78C
KACTE	2336883	03/28/2023	3,900.00	FERN CREEK HIGH SCHOOL	0122053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COMMUNITY & TECHNIC	2338818	04/10/2023	7,280.00	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	SERVICE, FEE **
KENTUCKY COMMUNITY & TECHNIC	2338818	04/10/2023	4,250.00	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	SERVICE, FEE **
KURTZ BROS INC	2334427	03/14/2023	50.25	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2334427	03/14/2023	14.65	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340 OR EQUAL. VR# ELMERS-E340NR PART# 18157
KURTZ BROS INC	2334427	03/14/2023	29.70	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2334427	03/14/2023	191.40	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2334437	03/14/2023	34.70	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. #13231
LOWES COMPANIES INC	2337838	04/03/2023	90.00	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337838	04/03/2023	23.73	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337838	04/03/2023	3.99	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2337838	04/03/2023	215.00	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337838	04/03/2023	3.08	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337838	04/03/2023	3.99	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337838	04/03/2023	17.99	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337838	04/03/2023	0.68	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337838	04/03/2023	69.97	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337838	04/03/2023	20.00	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2337838	04/03/2023	22.41	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337838	04/03/2023	10.26	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337838	04/03/2023	85.41	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337838	04/03/2023	11.68	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337838	04/03/2023	161.96	FERN CREEK HIGH SCHOOL	0122170	0610	0171W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2334130	03/13/2023	225.00	FERN CREEK HIGH SCHOOL	0122104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MUNSON BUSINESS INTERIORS	2338111	04/04/2023	460.56	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338111	04/04/2023	460.56	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338111	04/04/2023	29.26	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338111	04/04/2023	110.96	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338111	04/04/2023	178.22	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338111	04/04/2023	380.38	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338111	04/04/2023	22.42	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON
MUNSON BUSINESS INTERIORS	2338111	04/04/2023	36.86	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338111	04/04/2023	64.98	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
NATIONAL ART & SCHOOL SUPPLIES	2334314	03/14/2023	47.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2334476	03/15/2023	218.00	FERN CREEK HIGH SCHOOL	0122170	0610	036J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2334476	03/15/2023	151.00	FERN CREEK HIGH SCHOOL	0122170	0610	036J	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
OFFICE THREE SIXTY INC	2336839	03/28/2023	283.26	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
P O S SYSTEMS GROUP INC	2335704	03/22/2023	1,299.00	FERN CREEK HIGH SCHOOL	0122182	0734	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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P O S SYSTEMS GROUP INC	2335704	03/22/2023	199.00	FERN CREEK HIGH SCHOOL	0122182	0734	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
P O S SYSTEMS GROUP INC	2335704	03/22/2023	299.00	FERN CREEK HIGH SCHOOL	0122182	0734	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
P O S SYSTEMS GROUP INC	2335704	03/22/2023	149.00	FERN CREEK HIGH SCHOOL	0122182	0734	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
P O S SYSTEMS GROUP INC	2335704	03/22/2023	149.00	FERN CREEK HIGH SCHOOL	0122182	0734	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
P O S SYSTEMS GROUP INC	2335704	03/22/2023	499.00	FERN CREEK HIGH SCHOOL	0122944	0650	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
P O S SYSTEMS GROUP INC	2335704	03/22/2023	399.00	FERN CREEK HIGH SCHOOL	0122944	0650	106J	SERVICE, FEE **
P O S SYSTEMS GROUP INC	2335704	03/22/2023	75.00	FERN CREEK HIGH SCHOOL	0122182	0734	106J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIDDELL ALL AMERICAN SPORTS COI	2334095	03/13/2023	0.00	FERN CREEK HIGH SCHOOL	0122025	0610	473GL	HELMET, FOOTBALL. SPEED FLEX. NO SUBSTITUTE. MUST MEET NOCSAE STANDARDS. MUST INCLUDE ALL COMPONENT PARTS INCLUDING FACEMASK. MOLDED AND STANDARD PAINT INCLUDED IN PRICE. RIDDELL VR #R41195. SPECIFY SIZE ***
RIDDELL ALL AMERICAN SPORTS COI	2334095	03/13/2023	4,810.00	FERN CREEK HIGH SCHOOL	0122025	0610	473GL	HELMET, FOOTBALL. SPEED FLEX. NO SUBSTITUTE. MUST MEET NOCSAE STANDARDS. MUST INCLUDE ALL COMPONENT PARTS INCLUDING FACEMASK. MOLDED AND STANDARD PAINT INCLUDED IN PRICE. RIDDELL VR #R41195. SPECIFY SIZE ***
RIDDELL ALL AMERICAN SPORTS COI	2334095	03/13/2023	770.00	FERN CREEK HIGH SCHOOL	0122025	0610	473GL	HELMET, FOOTBALL. SPEED FLEX. NO SUBSTITUTE. MUST MEET NOCSAE STANDARDS. MUST INCLUDE ALL COMPONENT PARTS INCLUDING FACEMASK. MOLDED AND STANDARD PAINT INCLUDED IN PRICE. RIDDELL VR #R41195. SPECIFY SIZE ***
RIDDELL ALL AMERICAN SPORTS COI	2334095	03/13/2023	225.00	FERN CREEK HIGH SCHOOL	0122025	0610	473GL	HELMET, FOOTBALL. SPEED FLEX. NO SUBSTITUTE. MUST MEET NOCSAE STANDARDS. MUST INCLUDE ALL COMPONENT PARTS INCLUDING FACEMASK. MOLDED AND STANDARD PAINT INCLUDED IN PRICE. RIDDELL VR #R41195. SPECIFY SIZE ***
RIDDELL ALL AMERICAN SPORTS COI	2334095	03/13/2023	168.30	FERN CREEK HIGH SCHOOL	0122025	0610	473GL	HELMET, FOOTBALL. SPEED FLEX. NO SUBSTITUTE. MUST MEET NOCSAE STANDARDS. MUST INCLUDE ALL COMPONENT PARTS INCLUDING FACEMASK. MOLDED AND STANDARD PAINT INCLUDED IN PRICE. RIDDELL VR #R41195. SPECIFY SIZE ***
SCHOOL NURSE SUPPLY	2338521	04/06/2023	23.31	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338521	04/06/2023	4.76	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL OUTFITTERS LLC	2334210	03/14/2023	853.35	FERN CREEK HIGH SCHOOL	0122170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334312	03/14/2023	30.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2334312	03/14/2023	39.50	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2334312	03/14/2023	36.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2334312	03/14/2023	11.20	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. UNV# 10200 OR EQUAL. VR# SCHOOL SMART PART# 032397

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SCHOOL SPECIALTY LLC	2334312	03/14/2023	256.65	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2334312	03/14/2023	60.40	FERN CREEK HIGH SCHOOL	0121077	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	2334312	03/14/2023	31.60	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2334312	03/14/2023	62.25	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2334312	03/14/2023	23.50	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2336168	03/24/2023	22.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2336168	03/24/2023	27.60	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2336168	03/24/2023	23.55	FERN CREEK HIGH SCHOOL	0121077	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	2338669	04/06/2023	71.22	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHUTT SPORTS LLC	2338711	04/07/2023	648.32	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	HELMET, FOOTBALL YOUTH NO SUBSTITUTE SCHUTT 798004 VR #RECRIT HYBRID
SCHUTT SPORTS LLC	2338711	04/07/2023	32.42	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	HELMET, FOOTBALL YOUTH NO SUBSTITUTE SCHUTT 798004 VR #RECRIT HYBRID
SCHUTT SPORTS LLC	2338711	04/07/2023	97.25	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	HELMET, FOOTBALL. SPEED FLEX. NO SUBSTITUTE. MUST MEET NOCSAE STANDARDS. MUST INCLUDE ALL COMPONENT PARTS INCLUDING FACEMASK. MOLDED AND STANDARD PAINT INCLUDED IN PRICE. RIDDELL VR #R41195. SPECIFY SIZE ***
SCHUTT SPORTS LLC	2338711	04/07/2023	32.42	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	HELMET, FOOTBALL. SPEED FLEX. NO SUBSTITUTE. MUST MEET NOCSAE STANDARDS. MUST INCLUDE ALL COMPONENT PARTS INCLUDING FACEMASK. MOLDED AND STANDARD PAINT INCLUDED IN PRICE. RIDDELL VR #R41195. SPECIFY SIZE ***
SCHUTT SPORTS LLC	2338711	04/07/2023	10.21	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	HELMET, FOOTBALL. SPEED FLEX. NO SUBSTITUTE. MUST MEET NOCSAE STANDARDS. MUST INCLUDE ALL COMPONENT PARTS INCLUDING FACEMASK. MOLDED AND STANDARD PAINT INCLUDED IN PRICE. RIDDELL VR #R41195. SPECIFY SIZE ***
SCHUTT SPORTS LLC	2338711	04/07/2023	304.50	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	HELMET, FOOTBALL. SPEED FLEX. NO SUBSTITUTE. MUST MEET NOCSAE STANDARDS. MUST INCLUDE ALL COMPONENT PARTS INCLUDING FACEMASK. MOLDED AND STANDARD PAINT INCLUDED IN PRICE. RIDDELL VR #R41195. SPECIFY SIZE ***
THE PROPHET CORPORATION	2335702	03/22/2023	143.92	FERN CREEK HIGH SCHOOL	0122170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2335702	03/22/2023	134.92	FERN CREEK HIGH SCHOOL	0122170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2335702	03/22/2023	232.20	FERN CREEK HIGH SCHOOL	0122170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THETA OMEGA INC	2334129	03/13/2023	750.00	FERN CREEK HIGH SCHOOL	0122104	0679	125J	SERVICE, FEE **



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TOM SEXTON AND ASSOCIATES	2338026	04/04/2023	43,152.00	FERN CREEK HIGH SCHOOL	0122170	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	2338026	04/04/2023	2,557.80	FERN CREEK HIGH SCHOOL	0122170	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	2338026	04/04/2023	13,376.00	FERN CREEK HIGH SCHOOL	0122170	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	2338026	04/04/2023	3,176.64	FERN CREEK HIGH SCHOOL	0122170	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	2338026	04/04/2023	5,521.60	FERN CREEK HIGH SCHOOL	0122170	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	2338026	04/04/2023	3,920.80	FERN CREEK HIGH SCHOOL	0121087	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	2338026	04/04/2023	342.20	FERN CREEK HIGH SCHOOL	0122170	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	2338026	04/04/2023	751.27	FERN CREEK HIGH SCHOOL	0122170	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	2338026	04/04/2023	2,532.00	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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TOM SEXTON AND ASSOCIATES	2338026	04/04/2023	1,207.00	FERN CREEK HIGH SCHOOL	0121087	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	2338026	04/04/2023	457.92	FERN CREEK HIGH SCHOOL	0122170	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	2338026	04/04/2023	717.12	FERN CREEK HIGH SCHOOL	0121087	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 **
TRILITERAL	2338707	04/07/2023	249.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TRILITERAL	2338707	04/07/2023	11.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2334735	03/16/2023	150.00	FERN CREEK HIGH SCHOOL	0122797	0616	310JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338208	04/05/2023	1,080.00	FERN CREEK HIGH SCHOOL	0122170	0616	473G	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARITRONICS LLC	2333998	03/13/2023	9,299.00	FERN CREEK HIGH SCHOOL	0122760	0734	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VARITRONICS LLC	2333998	03/13/2023	150.00	FERN CREEK HIGH SCHOOL	0122760	0734	106J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VISTA HIGHER LEARNING INC	2338626	04/06/2023	0.00	FERN CREEK HIGH SCHOOL	0122170	0643	473GL	BOOK **
VISTA HIGHER LEARNING INC	2338626	04/06/2023	1,299.00	FERN CREEK HIGH SCHOOL	0122170	0643	473GL	BOOK **
VISTA HIGHER LEARNING INC	2338626	04/06/2023	419.90	FERN CREEK HIGH SCHOOL	0122170	0643	473GL	BOOK **
VISTA HIGHER LEARNING INC	2338626	04/06/2023	94.40	FERN CREEK HIGH SCHOOL	0122170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2336425	03/27/2023	362.70	FERN CREEK HIGH SCHOOL	0122170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336425	03/27/2023	1,814.08	FERN CREEK HIGH SCHOOL	0122170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336425	03/27/2023	904.80	FERN CREEK HIGH SCHOOL	0122170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336425	03/27/2023	122.24	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336425	03/27/2023	396.50	FERN CREEK HIGH SCHOOL	0122170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336425	03/27/2023	774.80	FERN CREEK HIGH SCHOOL	0122170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336425	03/27/2023	467.28	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336425	03/27/2023	57.52	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336425	03/27/2023	570.77	FERN CREEK HIGH SCHOOL	0122170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336425	03/27/2023	116.55	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2336425	03/27/2023	72.60	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336425	03/27/2023	6,383.84	FERN CREEK HIGH SCHOOL	0122170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336425	03/27/2023	2,847.84	FERN CREEK HIGH SCHOOL	0122170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337631	04/03/2023	16.64	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337631	04/03/2023	13.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
38	FY	2023	144,966.09					
CDW LLC	2337466	03/31/2023	385.00	FIELD ELEMENTARY SCHOOL	2502104	0739	564GF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2334894	03/17/2023	19.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334894	03/17/2023	13.45	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2334894	03/17/2023	4.39	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2334894	03/17/2023	22.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2334895	03/17/2023	6.98	FIELD ELEMENTARY SCHOOL	2501118	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	2334895	03/17/2023	6.98	FIELD ELEMENTARY SCHOOL	2501118	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	2334895	03/17/2023	6.98	FIELD ELEMENTARY SCHOOL	2501118	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	2334895	03/17/2023	6.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2334895	03/17/2023	6.98	FIELD ELEMENTARY SCHOOL	2501118	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	2334895	03/17/2023	3.08	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2334895	03/17/2023	3.19	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2334895	03/17/2023	11.29	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334895	03/17/2023	22.89	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2334895	03/17/2023	13.09	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2334895	03/17/2023	38.48	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2336473	03/27/2023	5.36	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336473	03/27/2023	9.75	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2336473	03/27/2023	10.35	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2336473	03/27/2023	5.05	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2337246	03/30/2023	7.78	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2337246	03/30/2023	6.79	FIELD ELEMENTARY SCHOOL	2501118	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 VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2337246	03/30/2023	6.38	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2337246	03/30/2023	26.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2337246	03/30/2023	7.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2337246	03/30/2023	13.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2337246	03/30/2023	3.05	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2337248	03/30/2023	8.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11

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COMPLETE PRINTER SOURCE	2337248	03/30/2023	13.09	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2337248	03/30/2023	74.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2337248	03/30/2023	7.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2337248	03/30/2023	7.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2337248	03/30/2023	16.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
DEMCO INC	2334734	03/16/2023	269.79	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2334734	03/16/2023	144.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2334734	03/16/2023	68.37	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2333934	03/13/2023	209.58	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
JERALD HENRY SMITH	2334248	03/14/2023	2,596.00	FIELD ELEMENTARY SCHOOL	2502104	0679	125J	SERVICE, FEE **
KURTZ BROS INC	2334663	03/16/2023	14.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2334663	03/16/2023	12.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2334663	03/16/2023	42.64	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2335744	03/22/2023	73.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2336299	03/24/2023	20.16	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2336299	03/24/2023	7.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2336299	03/24/2023	10.36	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336299	03/24/2023	9.87	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336299	03/24/2023	59.85	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336299	03/24/2023	32.69	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336299	03/24/2023	9.59	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336299	03/24/2023	9.59	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336299	03/24/2023	24.08	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336299	03/24/2023	24.08	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336299	03/24/2023	24.08	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336299	03/24/2023	24.08	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336299	03/24/2023	13.26	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336576	03/27/2023	10.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336576	03/27/2023	18.97	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336576	03/27/2023	3.29	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338268	04/05/2023	68.18	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338268	04/05/2023	8.57	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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KURTZ BROS INC	2338268	04/05/2023	13.82	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338268	04/05/2023	25.48	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338268	04/05/2023	25.48	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338268	04/05/2023	30.24	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338268	04/05/2023	212.45	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338268	04/05/2023	14.00	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338268	04/05/2023	28.42	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338268	04/05/2023	69.82	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334224	03/14/2023	817.47	FIELD ELEMENTARY SCHOOL	2502104	0733	564GF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
LAKESHORE LEARNING MATERIALS	2334224	03/14/2023	1,208.07	FIELD ELEMENTARY SCHOOL	2502104	0733	564GF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
LAKESHORE LEARNING MATERIALS	2334224	03/14/2023	557.07	FIELD ELEMENTARY SCHOOL	2502104	0733	564GF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
LAKESHORE LEARNING MATERIALS	2334224	03/14/2023	166.47	FIELD ELEMENTARY SCHOOL	2502104	0733	564GF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
NATIONAL ART & SCHOOL SUPPLIES	2338217	04/05/2023	12.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338217	04/05/2023	18.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2338217	04/05/2023	12.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2338230	04/05/2023	12.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2338230	04/05/2023	20.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
SCHOOL HEALTH CORPORATION	2338700	04/06/2023	44.98	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334996	03/17/2023	17.00	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA. VR #54-1232-044
SCHOOL SPECIALTY LLC	2334996	03/17/2023	17.00	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA. VR #54-1232-053
SCHOOL SPECIALTY LLC	2334996	03/17/2023	8.50	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA. VR #54-1232-044
SCHOOL SPECIALTY LLC	2334996	03/17/2023	8.50	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA. VR #54-1232-007
SCHOOL SPECIALTY LLC	2334996	03/17/2023	8.50	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA. VR #54-1232-069
SCHOOL SPECIALTY LLC	2334996	03/17/2023	8.50	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA. VR #54-1232-036
SCHOOL SPECIALTY LLC	2334996	03/17/2023	11.05	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2334996	03/17/2023	11.05	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB VR #006162
SCHOOL SPECIALTY LLC	2337919	04/03/2023	18.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530



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SCHOOL SPECIALTY LLC	2337919	04/03/2023	6.60	FIELD ELEMENTARY SCHOOL	2501118	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	2338255	04/05/2023	11.66	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2338255	04/05/2023	33.00	FIELD ELEMENTARY SCHOOL	2501118	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	2338255	04/05/2023	8.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2338255	04/05/2023	47.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2338255	04/05/2023	97.14	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338255	04/05/2023	137.25	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338256	04/05/2023	376.89	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2338257	04/05/2023	59.25	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338257	04/05/2023	52.13	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338257	04/05/2023	52.13	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338257	04/05/2023	57.78	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338257	04/05/2023	12.01	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338257	04/05/2023	23.09	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338257	04/05/2023	23.09	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338257	04/05/2023	49.47	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
23	FY	2023	9,032.21					
KENTUCKY STATE TREASURER	2338308	04/05/2023	15.00	FINANCIAL SERVICES DIVISION	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2338319	04/05/2023	52.44	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338319	04/05/2023	52.48	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338319	04/05/2023	28.68	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338319	04/05/2023	21.77	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338320	04/05/2023	173.19	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338320	04/05/2023	290.20	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338320	04/05/2023	160.11	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2023	793.87					
BOUND TO STAY BOUND BOOKS INC	2336731	03/28/2023	4,887.62	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2335133	03/20/2023	62.93	FOSTER TRADITIONAL ACADEMY	2702104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335133	03/20/2023	12.59	FOSTER TRADITIONAL ACADEMY	2702104	0643	125J	BOOK, PAPERBACK (8049) **

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CARMICHAELS BOOKSTORE LLC	2335133	03/20/2023	10.49	FOSTER TRADITIONAL ACADEMY	2702104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335133	03/20/2023	59.46	FOSTER TRADITIONAL ACADEMY	2702104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335133	03/20/2023	11.89	FOSTER TRADITIONAL ACADEMY	2702104	0643	125J	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2334132	03/13/2023	22.77	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2334132	03/13/2023	68.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2334132	03/13/2023	138.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2336268	03/24/2023	2.28	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2336268	03/24/2023	3.89	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336268	03/24/2023	2.76	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2336268	03/24/2023	7.82	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2336268	03/24/2023	3.92	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2336268	03/24/2023	76.74	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336268	03/24/2023	0.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336268	03/24/2023	8.78	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2336268	03/24/2023	24.21	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2336268	03/24/2023	2.35	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2336268	03/24/2023	10.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2336268	03/24/2023	4.09	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2337164	03/30/2023	38.48	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
COMPLETE PRINTER SOURCE	2337249	03/30/2023	66.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
CRAZEE 4 BRICKS	2337157	03/30/2023	1,200.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, PROFESSIONAL **
ERIK BRYANT STEARMAN	2335437	03/21/2023	40.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **

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ERIK BRYANT STEARMAN	2335437	03/21/2023	135.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2335437	03/21/2023	81.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2335437	03/21/2023	40.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2335437	03/21/2023	40.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2336011	03/23/2023	133.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2336011	03/23/2023	76.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2336011	03/23/2023	19.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2336011	03/23/2023	9.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2336011	03/23/2023	19.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
KURTZ BROS INC	2337269	03/30/2023	48.51	FOSTER TRADITIONAL ACADEMY	2702104	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
LOWES COMPANIES INC	2335455	03/21/2023	379.95	FOSTER TRADITIONAL ACADEMY	2702104	0739	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335455	03/21/2023	20.00	FOSTER TRADITIONAL ACADEMY	2702104	0739	125J	SERVICE, DELIVERY CHARGE **
MAIN EVENT ENTERTAINMENT INCO	2334633	03/15/2023	947.50	FOSTER TRADITIONAL ACADEMY	2702104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2337345	03/31/2023	77.95	FOSTER TRADITIONAL ACADEMY	2702104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337345	03/31/2023	100.87	FOSTER TRADITIONAL ACADEMY	2702104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337345	03/31/2023	100.87	FOSTER TRADITIONAL ACADEMY	2702104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337345	03/31/2023	100.87	FOSTER TRADITIONAL ACADEMY	2702104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2336730	03/28/2023	1,600.00	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
REGINALD T GASTON	2335662	03/22/2023	250.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125J	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2337891	04/03/2023	3.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #EPI231 OR EQUAL. VR#ELMERS PART# 231Q
SCHOOL SPECIALTY LLC	2337891	04/03/2023	1.44	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2337891	04/03/2023	0.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2337891	04/03/2023	0.44	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2337891	04/03/2023	0.79	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2337891	04/03/2023	0.44	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2337891	04/03/2023	6.04	FOSTER TRADITIONAL ACADEMY	2701118	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	2337891	04/03/2023	12.24	FOSTER TRADITIONAL ACADEMY	2701118	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	2337891	04/03/2023	28.56	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029



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SCHOOL SPECIALTY LLC	2337921	04/03/2023	83.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337956	04/03/2023	2.05	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2337956	04/03/2023	120.00	FOSTER TRADITIONAL ACADEMY	2701118	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337956	04/03/2023	487.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2337956	04/03/2023	1.25	FOSTER TRADITIONAL ACADEMY	2701118	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	2337956	04/03/2023	2.88	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SNAP AND GROOVE 360	2338622	04/06/2023	300.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, FEE **
TRIPLE AC AWARDS INC	2334769	03/16/2023	181.25	FOSTER TRADITIONAL ACADEMY	2702104	0674	125J	TROPHY **
TRIPLE AC AWARDS INC	2334769	03/16/2023	15.00	FOSTER TRADITIONAL ACADEMY	2702104	0674	125J	TROPHY **
VALU DISCOUNT INC	2334813	03/17/2023	450.00	FOSTER TRADITIONAL ACADEMY	2702104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2335663	03/22/2023	5.18	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2335663	03/22/2023	7.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2335663	03/22/2023	7.98	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2335663	03/22/2023	11.97	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2335663	03/22/2023	10.74	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2335663	03/22/2023	6.76	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2335663	03/22/2023	34.93	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2335663	03/22/2023	3.98	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2335663	03/22/2023	15.98	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2335663	03/22/2023	8.97	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2335663	03/22/2023	11.45	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
22	FY	2023	12,768.37					
ADVENTURE PROMOTIONS LLC	2335438	03/21/2023	111.54	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2335438	03/21/2023	85.31	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2335438	03/21/2023	90.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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CARMICHAELS BOOKSTORE LLC	2337143	03/30/2023	357.59	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320IC	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337191	03/30/2023	138.38	FRAYSER ELEMENTARY SCHOOL	2902826	0679	739X	BOOK, PAPERBACK (8049) **
CDW LLC	2338314	04/05/2023	3,720.50	FRAYSER ELEMENTARY SCHOOL	2902013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CENTRAL CREATIVITY LLC	2337520	03/31/2023	2,500.00	FRAYSER ELEMENTARY SCHOOL	2902104	0349	125J	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2336474	03/27/2023	12.45	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336474	03/27/2023	20.94	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	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	2336474	03/27/2023	38.90	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336474	03/27/2023	32.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2336474	03/27/2023	5.18	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2336474	03/27/2023	13.94	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2336474	03/27/2023	25.58	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2336474	03/27/2023	138.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2336474	03/27/2023	1.40	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336474	03/27/2023	12.04	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2336661	03/28/2023	769.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336661	03/28/2023	65.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2336661	03/28/2023	12.79	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
HAND2MIND INC	2337163	03/30/2023	169.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2337163	03/30/2023	28.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2336369	03/27/2023	297.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2336369	03/27/2023	276.36	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586

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KURTZ BROS INC	2336369	03/27/2023	95.70	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2336577	03/27/2023	191.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2336577	03/27/2023	63.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2336577	03/27/2023	21.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2337511	03/31/2023	247.50	FRAYSER ELEMENTARY SCHOOL	2902104	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	2337511	03/31/2023	197.40	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	11.15	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	37.19	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	46.49	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	32.54	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	110.67	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	147.87	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	147.87	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	53.93	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	53.93	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	37.19	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	27.89	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	32.54	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	32.54	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	32.54	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	37.19	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	37.19	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	32.54	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	26.03	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	119.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	13.01	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	13.01	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	88.35	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337649	04/03/2023	13.01	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOUISVILLE JEFFERSON CO METRO C	2337313	03/30/2023	375.00	FRAYSER ELEMENTARY SCHOOL	2902104	0679	125J	SERVICE, FEE **
MILLER TRANSPORTATION	2338176	04/05/2023	225.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338176	04/05/2023	225.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338176	04/05/2023	450.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	SERVICE, FIELD TRIP BUS (8130) **
MYSTERY SCIENCE INC	2338580	04/06/2023	960.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	KIT, TEACHING **
MYSTERY SCIENCE INC	2338580	04/06/2023	960.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	KIT, TEACHING **
MYSTERY SCIENCE INC	2338580	04/06/2023	1,290.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	KIT, TEACHING **
MYSTERY SCIENCE INC	2338580	04/06/2023	860.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	KIT, TEACHING **



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MYSTERY SCIENCE INC	2338580	04/06/2023	1,290.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	KIT, TEACHING **
MYSTERY SCIENCE INC	2338580	04/06/2023	860.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	KIT, TEACHING **
MYSTERY SCIENCE INC	2338598	04/06/2023	1,395.00	FRAYSER ELEMENTARY SCHOOL	2902170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2336668	03/28/2023	54.50	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336668	03/28/2023	20.60	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2336753	03/28/2023	109.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2336401	03/27/2023	61.89	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336401	03/27/2023	17.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336611	03/28/2023	81.15	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336611	03/28/2023	110.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336611	03/28/2023	17.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336611	03/28/2023	18.41	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336611	03/28/2023	18.41	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336611	03/28/2023	57.41	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337346	03/31/2023	106.12	FRAYSER ELEMENTARY SCHOOL	2901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337346	03/31/2023	106.12	FRAYSER ELEMENTARY SCHOOL	2901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337346	03/31/2023	181.06	FRAYSER ELEMENTARY SCHOOL	2901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337876	04/03/2023	223.74	FRAYSER ELEMENTARY SCHOOL	2901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338838	04/10/2023	19.94	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338838	04/10/2023	22.71	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2337992	04/04/2023	86.40	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2337992	04/04/2023	8.64	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	2336570	03/27/2023	1,340.99	FRAYSER ELEMENTARY SCHOOL	2902826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2337888	04/03/2023	4.32	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2337888	04/03/2023	1.80	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2337888	04/03/2023	2.50	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2337888	04/03/2023	18.80	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530



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SCHOOL SPECIALTY LLC	2337888	04/03/2023	19.98	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2337888	04/03/2023	10.20	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2337888	04/03/2023	119.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2338362	04/05/2023	324.66	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE LANG COMPANY	2334781	03/16/2023	483.00	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
U S POSTAL SERVICE	2336916	03/28/2023	819.00	FRAYSER ELEMENTARY SCHOOL	2901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
29	FY	2023	24,281.56					
COMPLETE PRINTER SOURCE	2334412	03/14/2023	12.20	GENERAL COUNSEL	GC11805	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 3M VR#MMM6200121296
COMPLETE PRINTER SOURCE	2334412	03/14/2023	13.40	GENERAL COUNSEL	GC11805	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KENTUCKY SCHOOL BOARDS ASSOCIATION	2334831	03/17/2023	380.00	GENERAL COUNSEL	GC11805	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2334257	03/14/2023	31.63	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337283	03/30/2023	90.84	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338321	04/05/2023	65.68	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338616	04/06/2023	80.80	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2334515	03/15/2023	30.20	GENERAL COUNSEL	GC11805	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
7	FY	2023	704.75					
ACCO BRANDS CORPORATION	2335179	03/20/2023	206.64	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250" ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2337614	04/03/2023	413.28	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250" ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2335041	03/20/2023	31.28	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2335041	03/20/2023	15.60	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #UNV86920
HILLYARD KENTUCKY	2335050	03/20/2023	152.95	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2335050	03/20/2023	335.16	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KURTZ BROS INC	2335045	03/20/2023	57.50	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.

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NATIONAL ART & SCHOOL SUPPLIES	2335054	03/20/2023	28.50	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
SCHOOL NURSE SUPPLY	2338466	04/06/2023	213.30	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338466	04/06/2023	213.30	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338470	04/06/2023	2,046.60	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335048	03/20/2023	51.33	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
THE PROPHET CORPORATION	2337319	03/31/2023	157.50	GEORGE UNSELD EARLY CHILHD CTR	9192782	0697	135J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
10	FY	2023	3,922.94					
CDW LLC	2338445	04/06/2023	433.17	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2336891	03/28/2023	3.81	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2336891	03/28/2023	3.81	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2336891	03/28/2023	3.81	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2336891	03/28/2023	1.27	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2336891	03/28/2023	3.87	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2336891	03/28/2023	9.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2336891	03/28/2023	9.90	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2336891	03/28/2023	13.49	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2336891	03/28/2023	7.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2336891	03/28/2023	2.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2336891	03/28/2023	14.04	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2336891	03/28/2023	4.32	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2336891	03/28/2023	5.43	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2336891	03/28/2023	10.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2336891	03/28/2023	5.37	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.

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COMPLETE PRINTER SOURCE	2336891	03/28/2023	2.08	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2336891	03/28/2023	7.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336891	03/28/2023	21.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2336891	03/28/2023	7.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2336891	03/28/2023	7.62	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2336891	03/28/2023	7.82	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2337239	03/30/2023	6.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2337239	03/30/2023	7.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2337239	03/30/2023	42.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2337239	03/30/2023	8.59	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2337239	03/30/2023	13.49	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2337239	03/30/2023	9.12	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2337239	03/30/2023	1.72	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2337239	03/30/2023	1.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2337239	03/30/2023	1.30	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2337239	03/30/2023	4.16	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2337239	03/30/2023	15.64	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2337239	03/30/2023	9.34	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2337239	03/30/2023	39.78	GEORGIA CHAFFEE TAPP	0501118	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 VR #PAC101195.

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COMPLETE PRINTER SOURCE	2337239	03/30/2023	11.29	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337239	03/30/2023	1.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2337239	03/30/2023	4.09	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2337239	03/30/2023	17.18	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2337239	03/30/2023	30.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2337239	03/30/2023	9.49	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2337239	03/30/2023	11.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2337239	03/30/2023	3.32	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2337239	03/30/2023	3.48	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2337239	03/30/2023	8.78	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2337239	03/30/2023	5.18	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2337239	03/30/2023	2.54	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2337239	03/30/2023	0.34	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2337239	03/30/2023	2.28	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2337239	03/30/2023	11.52	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2337239	03/30/2023	7.82	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2337239	03/30/2023	9.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2337239	03/30/2023	17.90	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2337239	03/30/2023	13.94	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2337239	03/30/2023	16.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11

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COMPLETE PRINTER SOURCE	2337239	03/30/2023	7.59	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2337239	03/30/2023	7.19	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON SUNWORKS VR #PAC6526
COMPLETE PRINTER SOURCE	2337239	03/30/2023	13.94	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2337239	03/30/2023	13.49	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2337239	03/30/2023	12.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337239	03/30/2023	3.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2337239	03/30/2023	19.89	GEORGIA CHAFFEE TAPP	0501118	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 VR #PAC101195.
COMPLETE PRINTER SOURCE	2337239	03/30/2023	1.22	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2337239	03/30/2023	4.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2337239	03/30/2023	15.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2337239	03/30/2023	15.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2337239	03/30/2023	14.22	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2337239	03/30/2023	27.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2337239	03/30/2023	9.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2337239	03/30/2023	2.39	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2337239	03/30/2023	34.01	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2337239	03/30/2023	8.28	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570



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COMPLETE PRINTER SOURCE	2337239	03/30/2023	7.99	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2337239	03/30/2023	3.12	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2337239	03/30/2023	66.76	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2337239	03/30/2023	13.40	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2337239	03/30/2023	7.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2337239	03/30/2023	28.02	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
DRENNAN EQUIPMENT COMPANY	2335991	03/23/2023	687.33	GEORGIA CHAFFEE TAPP	0501987	0733	SPCXN	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335991	03/23/2023	788.57	GEORGIA CHAFFEE TAPP	0501987	0733	SPCXN	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335991	03/23/2023	525.78	GEORGIA CHAFFEE TAPP	0501987	0733	SPCXN	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335991	03/23/2023	276.00	GEORGIA CHAFFEE TAPP	0501987	0733	SPCXN	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335991	03/23/2023	182.21	GEORGIA CHAFFEE TAPP	0501987	0733	SPCXN	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
EARLY LEARNING EXPRESS INC	2335078	03/20/2023	5,564.82	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	2336159	03/24/2023	61.18	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2337233	03/30/2023	32.35	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2336822	03/28/2023	2.70	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2336822	03/28/2023	16.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2336822	03/28/2023	8.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332

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KURTZ BROS INC	2337102	03/29/2023	8.04	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337102	03/29/2023	19.14	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2337102	03/29/2023	9.04	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2337102	03/29/2023	16.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2337102	03/29/2023	0.27	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2337102	03/29/2023	7.26	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2337102	03/29/2023	2.70	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2337102	03/29/2023	1.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2337102	03/29/2023	16.65	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2337102	03/29/2023	1.61	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2337102	03/29/2023	19.80	GEORGIA CHAFFEE TAPP	0501118	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	2337102	03/29/2023	9.57	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2337102	03/29/2023	54.74	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337102	03/29/2023	54.74	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NASCO EDUCATION LLC	2337983	04/04/2023	20.37	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
NASCO EDUCATION LLC	2337983	04/04/2023	53.97	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
NASCO EDUCATION LLC	2337983	04/04/2023	114.75	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
NASCO EDUCATION LLC	2337983	04/04/2023	22.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
NATIONAL ART & SCHOOL SUPPLIES	2337987	04/04/2023	20.68	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2337987	04/04/2023	17.25	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2337987	04/04/2023	18.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2337987	04/04/2023	2.38	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.

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SCHOOL SPECIALTY LLC	2338212	04/05/2023	11.54	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338212	04/05/2023	11.54	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338212	04/05/2023	7.06	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338212	04/05/2023	10.03	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338212	04/05/2023	7.06	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338212	04/05/2023	11.54	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338212	04/05/2023	16.36	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338212	04/05/2023	16.69	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338212	04/05/2023	16.69	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338212	04/05/2023	9.89	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338213	04/05/2023	6.15	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2338213	04/05/2023	26.40	GEORGIA CHAFFEE TAPP	0501118	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	2338213	04/05/2023	4.40	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2338213	04/05/2023	4.40	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2338213	04/05/2023	20.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2338213	04/05/2023	4.98	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2338213	04/05/2023	1.25	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2338213	04/05/2023	3.40	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231Q VR# 001335
SCHOOL SPECIALTY LLC	2338213	04/05/2023	4.32	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2338213	04/05/2023	4.25	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2338213	04/05/2023	4.25	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2338213	04/05/2023	6.93	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2338213	04/05/2023	6.40	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2338213	04/05/2023	3.14	GEORGIA CHAFFEE TAPP	0501118	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	2338213	04/05/2023	3.14	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2338213	04/05/2023	3.68	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2338213	04/05/2023	12.18	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2338213	04/05/2023	1.48	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2338213	04/05/2023	42.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2338213	04/05/2023	2.44	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2338213	04/05/2023	18.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2338213	04/05/2023	1.12	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2338213	04/05/2023	2.40	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2338213	04/05/2023	12.43	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338213	04/05/2023	11.94	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338348	04/05/2023	1,305.80	GEORGIA CHAFFEE TAPP	0501987	0733	SPCXN	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 NO SUBSTITUTE. NATIONAL PUBLIC SEATING #BT3072 VR# 676050
18	FY	2023	12,140.00					
A TO Z BOOKS LLC	2335589	03/21/2023	1,008.45	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
APPLE COMPUTER INC	2337414	03/31/2023	1,392.50	GOLDSMITH LANE ELEMENTARY SCHL	0612013	0734	162I	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2337414	03/31/2023	289.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2334275	03/14/2023	418.95	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	MATERIAL, STUDY **
COMPLETE PRINTER SOURCE	2334332	03/14/2023	26.90	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2334332	03/14/2023	13.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND 3M VR# MMM5910341296
COMPLETE PRINTER SOURCE	2334332	03/14/2023	43.78	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST

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COMPLETE PRINTER SOURCE	2334657	03/16/2023	38.48	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334921	03/17/2023	2.30	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2334921	03/17/2023	15.90	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BIGSGFG11BK
COMPLETE PRINTER SOURCE	2334921	03/17/2023	1.27	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2334921	03/17/2023	1.27	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2334921	03/17/2023	1.27	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2334921	03/17/2023	1.27	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2334921	03/17/2023	1.27	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2334921	03/17/2023	3.49	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2335743	03/22/2023	49.92	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2337240	03/30/2023	7.18	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2337240	03/30/2023	7.18	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2337240	03/30/2023	7.18	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2337240	03/30/2023	7.18	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2337240	03/30/2023	7.18	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2337240	03/30/2023	15.30	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2337432	03/31/2023	63.95	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
CRAZEE 4 BRICKS	2338386	04/05/2023	1,800.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125J	SERVICE, PROFESSIONAL **
CUSTOM T S	2337681	04/03/2023	350.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CUSTOM T S	2337681	04/03/2023	110.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CUSTOM T S	2337681	04/03/2023	15.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
DRAMA BY GEORGE LLC	2337153	03/30/2023	750.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125J	SERVICE, FEE **

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FERN CREEK OPTIMIST CLUB	2335660	03/22/2023	350.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125J	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2334303	03/14/2023	964.37	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KERR WORKPLACE SOLUTIONS	2334303	03/14/2023	1,362.44	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0733	125J	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KURTZ BROS INC	2334428	03/14/2023	198.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2335745	03/22/2023	67.20	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
MACKIN BOOK COMPANY	2337130	03/29/2023	20,715.63	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2336029	03/23/2023	675.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8130) **
MUNSON BUSINESS INTERIORS	2338113	04/04/2023	1,715.88	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON
NATIONAL ART & SCHOOL SUPPLIES	2335580	03/21/2023	28.50	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2335580	03/21/2023	60.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2335580	03/21/2023	17.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2335580	03/21/2023	10.90	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337810	04/03/2023	48.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2334151	03/14/2023	203.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336408	03/27/2023	16.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336408	03/27/2023	19.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336408	03/27/2023	19.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336408	03/27/2023	19.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336408	03/27/2023	19.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336408	03/27/2023	19.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336408	03/27/2023	19.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336408	03/27/2023	19.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336408	03/27/2023	19.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336408	03/27/2023	46.68	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336408	03/27/2023	19.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **



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PROSYS INFORMATION SYSTEMS	2335713	03/22/2023	760.00	GOLDSMITH LANE ELEMENTARY SCHL	0612013	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	2335720	03/22/2023	760.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	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)
SCHOOL HEALTH CORPORATION	2337784	04/03/2023	39.96	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334521	03/15/2023	39.96	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2334521	03/15/2023	2.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2334521	03/15/2023	8.70	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2334536	03/15/2023	348.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2334537	03/15/2023	51.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2334538	03/15/2023	238.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2337206	03/30/2023	53.12	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2337206	03/30/2023	32.53	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337207	03/30/2023	52.78	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
VALU DISCOUNT INC	2338210	04/05/2023	2.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	35.94	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	2.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	2.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	6.99	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	2.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	2.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **



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VALU DISCOUNT INC	2338210	04/05/2023	5.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	17.96	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	19.90	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	19.90	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	11.96	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	23.92	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	23.92	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338210	04/05/2023	12.95	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
33	FY	2023	38,328.88					
AGIREPAIR INC	2336767	03/28/2023	1,125.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0650	027G2	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
APPLE COMPUTER INC	2338767	04/07/2023	1,335.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0650	027G2	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BAYA CORPORATION	2338502	04/06/2023	600.00	GRACE M. JAMES ACAD OF EXCELL	8002104	0349	125J	SERVICE, GROUP MENTORING (8148)
CDW LLC	2338733	04/07/2023	1,195.00	GRACE M. JAMES ACAD OF EXCELL	8002104	0734	125J	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2335309	03/20/2023	34.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
KENTUCKY YMCA	2337321	03/31/2023	7,994.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0338	900XS	SERVICE, CAMP **
KURTZ BROS INC	2335464	03/21/2023	60.48	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	2334320	03/14/2023	65.40	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2338220	04/05/2023	5.64	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2338220	04/05/2023	6.10	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125J	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2338220	04/05/2023	6.45	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338220	04/05/2023	2.56	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125J	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2338220	04/05/2023	4.50	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125J	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
SCHOOL NURSE SUPPLY	2338561	04/06/2023	53.10	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338561	04/06/2023	18.52	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338561	04/06/2023	37.12	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338561	04/06/2023	11.65	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338561	04/06/2023	39.60	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**



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SCHOOL NURSE SUPPLY	2338561	04/06/2023	37.80	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338561	04/06/2023	58.41	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338561	04/06/2023	64.66	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338561	04/06/2023	157.50	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338561	04/06/2023	35.62	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338561	04/06/2023	40.99	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334318	03/14/2023	50.00	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2334318	03/14/2023	5.00	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125J	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2335798	03/22/2023	880.04	GRACE M. JAMES ACAD OF EXCELL	8002147	0739	473GL	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335798	03/22/2023	230.70	GRACE M. JAMES ACAD OF EXCELL	8002147	0739	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335798	03/22/2023	140.68	GRACE M. JAMES ACAD OF EXCELL	8002147	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335798	03/22/2023	61.36	GRACE M. JAMES ACAD OF EXCELL	8002147	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335798	03/22/2023	52.78	GRACE M. JAMES ACAD OF EXCELL	8002147	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335798	03/22/2023	255.72	GRACE M. JAMES ACAD OF EXCELL	8002147	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335798	03/22/2023	168.60	GRACE M. JAMES ACAD OF EXCELL	8002147	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335798	03/22/2023	46.15	GRACE M. JAMES ACAD OF EXCELL	8002147	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335798	03/22/2023	78.50	GRACE M. JAMES ACAD OF EXCELL	8002147	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335798	03/22/2023	81.04	GRACE M. JAMES ACAD OF EXCELL	8002147	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335798	03/22/2023	29.28	GRACE M. JAMES ACAD OF EXCELL	8002147	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336165	03/24/2023	37.60	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2337208	03/30/2023	50.00	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125J	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2338292	04/05/2023	44.40	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125J	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
VWR FUNDING INC	2334297	03/14/2023	5,253.00	GRACE M. JAMES ACAD OF EXCELL	8001087	0733	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334297	03/14/2023	7,458.75	GRACE M. JAMES ACAD OF EXCELL	8001087	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334297	03/14/2023	3,577.63	GRACE M. JAMES ACAD OF EXCELL	8001087	0733	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	165.25	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	205.48	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	202.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	23.28	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	64.12	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	331.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2336346	03/27/2023	331.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	34.54	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	350.28	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	14.84	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	185.70	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	97.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	265.14	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	492.84	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	91.52	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	399.90	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	31.08	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	324.35	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	643.64	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	742.94	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	225.22	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	666.78	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	671.14	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	18.86	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	92.96	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	77.98	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	169.98	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	316.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	636.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	96.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	21.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	132.15	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	240.10	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2336346	03/27/2023	57.68	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	7.68	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	49.02	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	3.64	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	312.72	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	184.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	83.86	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	62.01	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	13.10	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	55.10	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	155.85	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	33.92	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	273.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	14.46	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	28.48	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	28.92	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	20.15	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	46.68	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	117.92	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	28.48	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	28.48	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	322.40	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	73.26	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	73.26	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	70.02	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	73.87	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	70.85	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2336346	03/27/2023	70.85	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	70.85	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	237.64	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	111.94	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	12.08	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	78.52	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	206.70	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	400.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	594.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	106.07	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	522.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	204.24	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	31.30	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	125.22	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	109.01	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	103.59	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	244.28	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	84.16	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	108.09	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	36.02	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	570.77	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	144.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	31.04	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	141.70	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2336346	03/27/2023	14.46	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337092	03/29/2023	87.49	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337092	03/29/2023	9.15	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2337092	03/29/2023	7.82	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337092	03/29/2023	116.17	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337092	03/29/2023	57.85	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337092	03/29/2023	32.49	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337092	03/29/2023	19.36	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337092	03/29/2023	27.64	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337092	03/29/2023	24.12	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337092	03/29/2023	7.48	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337092	03/29/2023	33.25	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
18	FY	2023	47,137.85					
OFFICE THREE SIXTY INC	2338674	04/06/2023	106.36	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338674	04/06/2023	167.28	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338716	04/07/2023	25.66	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338716	04/07/2023	33.22	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338716	04/07/2023	13.96	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	346.48					
ADVENTURE PROMOTIONS LLC	2333924	03/13/2023	470.00	GREATER LOU ED COOP	GL12123	0610	336J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2333924	03/13/2023	472.50	GREATER LOU ED COOP	GL12123	0610	336J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2334563	03/15/2023	56.61	GREATER LOU ED COOP	GL12123	0643	336J	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2336568	03/27/2023	83.88	GREATER LOU ED COOP	GL12123	0643	336J	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
LRP PUBLICATIONS	2336111	03/24/2023	375.00	GREATER LOU ED COOP	GL12123	0642	336J	SUBSCRIPTION, MAGAZINE **
LRP PUBLICATIONS	2336111	03/24/2023	305.00	GREATER LOU ED COOP	GL12123	0642	336J	SUBSCRIPTION, MAGAZINE **
LRP PUBLICATIONS	2336111	03/24/2023	34.50	GREATER LOU ED COOP	GL12123	0642	336J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAIBALAJI HOSPITALITY LP	2337593	04/03/2023	157.98	GREATER LOU ED COOP	GL12123	0580	336J	SERVICE, HOTEL ACCOMMODATIONS **
THINK SOCIAL PUBLISHING INC	2335188	03/20/2023	239.96	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
THINK SOCIAL PUBLISHING INC	2335188	03/20/2023	19.81	GREATER LOU ED COOP	GL12123	0643	336J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF KANSAS CENTER FOR	2338010	04/04/2023	425.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	FY	2023	2,640.24					
BLUUM OF MINNESOTA LLC	2334771	03/16/2023	328.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CARMICHAELS BOOKSTORE LLC	2335637	03/22/2023	115.04	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	473GL	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2338638	04/06/2023	7,138.08	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**

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CDW LLC	2335126	03/20/2023	393.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2335126	03/20/2023	93.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2335222	03/20/2023	64.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335222	03/20/2023	78.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2336217	03/24/2023	9.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P.
COMPLETE PRINTER SOURCE	2336217	03/24/2023	33.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336217	03/24/2023	38.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336217	03/24/2023	4.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2336217	03/24/2023	29.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2336217	03/24/2023	1.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2336217	03/24/2023	7.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2336217	03/24/2023	22.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2336217	03/24/2023	33.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2336218	03/24/2023	334.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336218	03/24/2023	92.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2336218	03/24/2023	67.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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 VR #MMM680PPBGVA

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COMPLETE PRINTER SOURCE	2336536	03/27/2023	12.79	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336536	03/27/2023	8.04	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336536	03/27/2023	37.36	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
ERIK BRYANT STEARMAN	2334249	03/14/2023	119.85	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2334249	03/14/2023	79.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2334249	03/14/2023	79.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2334249	03/14/2023	159.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2334249	03/14/2023	79.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	CLOTHING, MISCELLANEOUS **
GRAPHICS FOR ATHLETICS LLC	2334072	03/13/2023	25.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0434	900XF	SERVICE, REPAIR **
GRAPHICS FOR ATHLETICS LLC	2334072	03/13/2023	35.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0434	900XF	SERVICE, REPAIR **
KURTZ BROS INC	2334426	03/14/2023	16.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2334426	03/14/2023	12.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2334426	03/14/2023	1.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2334426	03/14/2023	1.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2336271	03/24/2023	133.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2336271	03/24/2023	1.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2336575	03/27/2023	40.25	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336575	03/27/2023	0.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2336575	03/27/2023	0.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2336575	03/27/2023	2.68	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337503	03/31/2023	98.30	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
LOWES COMPANIES INC	2335141	03/20/2023	151.81	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2334478	03/15/2023	35.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
OFFICE THREE SIXTY INC	2336422	03/27/2023	20.62	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336422	03/27/2023	18.62	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336422	03/27/2023	13.44	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2336422	03/27/2023	15.28	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PROSYS INFORMATION SYSTEMS	2335709	03/22/2023	1,186.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2335709	03/22/2023	227.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2335709	03/22/2023	21.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2335709	03/22/2023	70.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL SPECIALTY LLC	2334131	03/13/2023	200.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2335746	03/22/2023	60.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	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	2335746	03/22/2023	14.11	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2338258	04/05/2023	214.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338258	04/05/2023	63.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338258	04/05/2023	21.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338259	04/05/2023	440.08	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338259	04/05/2023	57.40	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE EARHART CLUB INC	2336342	03/27/2023	1,112.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0349	125J	SERVICE, PROFESSIONAL **
WHOLESALE SCHOOLWEAR INC	2335315	03/20/2023	204.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	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	2335315	03/20/2023	204.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	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) **
24	FY	2023	14,190.08					
CARMICHAELS BOOKSTORE LLC	2337146	03/30/2023	18.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337146	03/30/2023	314.47	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337146	03/30/2023	110.01	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CDW LLC	2338335	04/05/2023	1,665.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2337118	03/29/2023	21.89	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2337118	03/29/2023	11.84	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
ERIK BRYANT STEARMAN	2333917	03/13/2023	160.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2333917	03/13/2023	160.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2333917	03/13/2023	160.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2337134	03/29/2023	929.20	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	SHIRT, TEE **

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ERIK BRYANT STEARMAN	2337134	03/29/2023	4.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2337134	03/29/2023	6.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	SHIRT, TEE **
IMAGINE LEARNING LLC	2338643	04/06/2023	1,620.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2338643	04/06/2023	1,620.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2338643	04/06/2023	1,800.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2338643	04/06/2023	1,620.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2338643	04/06/2023	1,890.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2338643	04/06/2023	1,890.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2338643	04/06/2023	125.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2338643	04/06/2023	125.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2338643	04/06/2023	125.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2338643	04/06/2023	125.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2338643	04/06/2023	125.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2338643	04/06/2023	125.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2338643	04/06/2023	125.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	WORKBOOK **
KURTZ BROS INC	2337504	03/31/2023	21.32	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2337504	03/31/2023	7.26	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
LAKESHORE LEARNING MATERIALS	2337183	03/30/2023	2,265.06	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MILLER TRANSPORTATION	2334787	03/16/2023	960.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MUNSON BUSINESS INTERIORS	2335821	03/22/2023	1,941.00	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	FURNITURE, OFFICE CHAIRS ONLY. JSI.
MUNSON BUSINESS INTERIORS	2335821	03/22/2023	624.12	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	FURNITURE, OFFICE CHAIRS ONLY. JSI.
NATIONAL ART & SCHOOL SUPPLIES	2334321	03/14/2023	54.50	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337122	03/29/2023	47.60	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
OFFICE THREE SIXTY INC	2334152	03/14/2023	58.52	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334152	03/14/2023	11.19	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334152	03/14/2023	29.37	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336321	03/24/2023	115.47	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336321	03/24/2023	115.81	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336321	03/24/2023	412.68	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336321	03/24/2023	153.43	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2334310	03/14/2023	96.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2334310	03/14/2023	37.60	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

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SCHOOL SPECIALTY LLC	2334310	03/14/2023	348.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2334310	03/14/2023	200.00	GREENWOOD ELEMENTARY SCHOOL	0142104	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2334310	03/14/2023	62.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2337893	04/03/2023	679.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1277261 VR #1277261
SCHOOL SPECIALTY LLC	2337934	04/03/2023	75.20	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
TOM SEXTON AND ASSOCIATES	2336041	03/23/2023	1,192.80	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	TABLE, TRAPEZOID 30" X 30" X 60". ALLIED CLASSIC, ARTCO BELL OR EQUAL VR #ABC-1290F SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2336041	03/23/2023	795.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60". ALLIED CLASSIC, ARTCO BELL OR EQUAL VR #ABC-1290F SPECIFY COLOR**
UNIVERSITY OF LOUISVILLE 19	2335558 FY	03/21/2023 2023	75.00 25,129.62	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125J	SERVICE, ACTOR/ACTING GROUP **
CHASE MARKETING INC	2338209	04/05/2023	3,410.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2334414	03/14/2023	39.78	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2334418	03/14/2023	39.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2334645	03/16/2023	38.90	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334645	03/16/2023	10.47	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2334863	03/17/2023	8.59	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2334863	03/17/2023	0.92	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650



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COMPLETE PRINTER SOURCE	2334863	03/17/2023	13.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2334863	03/17/2023	3.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335489	03/21/2023	34.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2335740	03/22/2023	42.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
ERIK BRYANT STEARMAN	2335569	03/21/2023	80.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	UNIFORM, ATHLETIC***
ERIK BRYANT STEARMAN	2335569	03/21/2023	400.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	UNIFORM, ATHLETIC***
ERIK BRYANT STEARMAN	2335569	03/21/2023	80.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	UNIFORM, ATHLETIC***
ERIK BRYANT STEARMAN	2335569	03/21/2023	40.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	UNIFORM, ATHLETIC***
HILLYARD KENTUCKY	2335801	03/22/2023	420.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KENTUCKY COUNSELING ASSOCIATI	2338814	04/10/2023	60.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2338005	04/04/2023	20.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338005	04/04/2023	39.98	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338005	04/04/2023	13.59	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338005	04/04/2023	11.19	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338005	04/04/2023	7.35	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338005	04/04/2023	7.16	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338006	04/04/2023	26.38	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336084	03/23/2023	40.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEGO EDUCATION	2336840	03/28/2023	1,199.85	GUTERMUTH ELEMENTARY SCHOOL	1152013	0650	162I	AIDS, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2335197	03/20/2023	37.22	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2334490	03/15/2023	25.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2336612	03/28/2023	70.15	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336612	03/28/2023	102.91	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336612	03/28/2023	102.91	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336612	03/28/2023	102.91	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336613	03/28/2023	43.86	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2335934	03/23/2023	332.40	GUTERMUTH ELEMENTARY SCHOOL	1151087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335935	03/23/2023	137.24	GUTERMUTH ELEMENTARY SCHOOL	1151087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



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SCHOOL SPECIALTY LLC	2337219	03/30/2023	26.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2337219	03/30/2023	19.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607. VR #68-4607
SCHOOL SPECIALTY LLC	2337219	03/30/2023	7.06	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338391	04/05/2023	140.77	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
22	FY	2023	7,243.89					
CDW LLC	2336007	03/23/2023	1,680.00	HARTSTERN ELEMENTARY SCHOOL	1212077	0650	554GD	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GIRLS ON THE RUN OF LOUISVILLE II	2337475	03/31/2023	2,560.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125J	SERVICE, FEE **
HILLYARD KENTUCKY	2335634	03/22/2023	152.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KEITH DANIEL AND ASSOCIATES	2338403	04/05/2023	4,262.40	HARTSTERN ELEMENTARY SCHOOL	1212077	0733	554GD	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.
KERR WORKPLACE SOLUTIONS	2336037	03/23/2023	3,199.96	HARTSTERN ELEMENTARY SCHOOL	1212077	0733	554GD	BOOKCASE, WOOD 36" W X 48" H X 12" D W/1 FIXED SHELF & (1) ADJUSTABLE SHELF & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY# CO3648BC VR# JSI-CO3648BC SPECIFY COLOR**
KURTZ BROS INC	2334898	03/17/2023	26,250.00	HARTSTERN ELEMENTARY SCHOOL	1212077	0733	554GD	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB VR #93600 SPECIFY COLOR**
KURTZ BROS INC	2336906	03/28/2023	77.22	HARTSTERN ELEMENTARY SCHOOL	1212104	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
LOUISVILLE DEFENDER NEWSPAPER	2334733	03/16/2023	79.33	HARTSTERN ELEMENTARY SCHOOL	1213611	0450	923XX	SERVICE, ADVERTISING **
LYNN IMAGING	2333999	03/13/2023	540.08	HARTSTERN ELEMENTARY SCHOOL	1213611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NCS PEARSON INC	2334907	03/17/2023	78.75	HARTSTERN ELEMENTARY SCHOOL	1211077	0646	900XF	SERVICE, STUDENT TESTING
NCS PEARSON INC	2334907	03/17/2023	0.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0646	900XF	SERVICE, STUDENT TESTING
NCS PEARSON INC	2334907	03/17/2023	10.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0646	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NU IDEA SCHOOL SUPPLY FURNITURI	2334876	03/17/2023	1,192.00	HARTSTERN ELEMENTARY SCHOOL	1212077	0733	554GD	TABLE, RECTANGULAR ADJUSTABLE HEIGHT CHROME PEDESTAL LEGS 24" X 48". ALLIED T5 SERIES TRAINING TABLES VR #T52448/LP45 SPECIFY COLOR**
OFFICE THREE SIXTY INC	2337097	03/29/2023	480.32	HARTSTERN ELEMENTARY SCHOOL	1212104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337097	03/29/2023	360.24	HARTSTERN ELEMENTARY SCHOOL	1212104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2337097	03/29/2023	372.09	HARTSTERN ELEMENTARY SCHOOL	1212104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337097	03/29/2023	488.96	HARTSTERN ELEMENTARY SCHOOL	1212104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TOM SEXTON AND ASSOCIATES	2335997	03/23/2023	1,406.60	HARTSTERN ELEMENTARY SCHOOL	1212077	0733	554GD	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR**
TOM SEXTON AND ASSOCIATES	2335997	03/23/2023	1,015.80	HARTSTERN ELEMENTARY SCHOOL	1212077	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO BELL VR #ABC-D10D SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2335997	03/23/2023	3,047.40	HARTSTERN ELEMENTARY SCHOOL	1212077	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO BELL VR #ABC-D10C SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2337558	03/31/2023	3,562.35	HARTSTERN ELEMENTARY SCHOOL	1212077	0733	554GD	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. VR #ABC-DTDT-D3060F SPECIFY TOP COLOR**
TOM SEXTON AND ASSOCIATES	2337558	03/31/2023	1,323.60	HARTSTERN ELEMENTARY SCHOOL	1212170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR**
WALKER MECHANICAL CONTRACTOR	2337796	04/03/2023	65,800.00	HARTSTERN ELEMENTARY SCHOOL	1213611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
WHOLESALE SCHOOLWEAR INC	2335320	03/20/2023	204.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2335320	03/20/2023	204.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2335320	03/20/2023	204.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2335320	03/20/2023	204.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
16	FY	2023	118,762.05					
21ST CENTURY PARKS INC	2338130	04/04/2023	341.16	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
ADVENTURE PROMOTIONS LLC	2334901	03/17/2023	102.50	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2338414	04/05/2023	296.00	HAWTHORNE ELEMENTARY SCHOOL	0482013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2338414	04/05/2023	517.27	HAWTHORNE ELEMENTARY SCHOOL	0482013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLACKACRE FOUNDATION INC	2338556	04/06/2023	486.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
CLAY V BARNES	2337682	04/03/2023	250.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125J	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2334646	03/16/2023	24.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **



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COMPLETE PRINTER SOURCE	2334646	03/16/2023	7.82	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2334885	03/17/2023	39.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2335811	03/22/2023	31.16	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2335811	03/22/2023	48.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2336065	03/23/2023	47.06	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2336065	03/23/2023	1.59	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125J	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2337409	03/31/2023	13.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2337409	03/31/2023	19.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2337409	03/31/2023	5.18	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
HILLYARD KENTUCKY	2333932	03/13/2023	305.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2335332	03/20/2023	128.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2337458	03/31/2023	8.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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) SPECIFY COLOR**
KURTZ BROS INC	2337458	03/31/2023	8.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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) SPECIFY COLOR**
KURTZ BROS INC	2337458	03/31/2023	8.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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) SPECIFY COLOR**

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KURTZ BROS INC	2337458	03/31/2023	8.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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) SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	65.09	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	4.45	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	4.45	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	4.64	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	4.64	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	4.64	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	4.64	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	4.45	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	83.23	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	4.64	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	55.74	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	46.49	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	37.12	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335914	03/23/2023	74.39	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337342	03/31/2023	73.94	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337342	03/31/2023	37.19	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337342	03/31/2023	39.52	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337342	03/31/2023	37.19	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337342	03/31/2023	23.24	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337342	03/31/2023	20.45	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337342	03/31/2023	18.59	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337342	03/31/2023	27.89	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOUISVILLE FENCING CENTER	2335473	03/21/2023	210.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125J	CLOTHING, MISCELLANEOUS **
LOUISVILLE FENCING CENTER	2335473	03/21/2023	30.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125J	CLOTHING, MISCELLANEOUS **
LOUISVILLE FENCING CENTER	2335473	03/21/2023	30.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125J	CLOTHING, MISCELLANEOUS **
LOUISVILLE FENCING CENTER	2335473	03/21/2023	30.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125J	SERVICE, MEMBERSHIP **
MILLER TRANSPORTATION	2335413	03/21/2023	450.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335414	03/21/2023	225.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2336695	03/28/2023	450.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338639	04/06/2023	580.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP BUS (8130) **
MOCKINGBIRD MANAGEMENT GROU	2337482	03/31/2023	700.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	070J	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2338224	04/05/2023	7.68	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2338224	04/05/2023	18.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2336544	03/27/2023	27.03	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336544	03/27/2023	619.20	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2334289	03/14/2023	148.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2334289	03/14/2023	14.85	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE	2338563	04/06/2023	41.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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S & S WORLDWIDE	2338563	04/06/2023	17.26	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337220	03/30/2023	20.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337220	03/30/2023	21.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337220	03/30/2023	48.83	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337220	03/30/2023	29.63	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337373	03/31/2023	135.84	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1277261 VR #1277261
SCHOOL SPECIALTY LLC	2337922	04/03/2023	2.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2337922	04/03/2023	5.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337922	04/03/2023	7.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2337922	04/03/2023	32.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2337922	04/03/2023	18.80	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2338347	04/05/2023	21.77	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338347	04/05/2023	39.40	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
STAGE ONE FAMILY THEATRE	2335088	03/20/2023	600.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
SURRENTI CONSULTING GROUP LLC	2336339	03/27/2023	222.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125J	SERVICE, FEE **
TIKIZ OF LOUISVILLE LLC	2335365	03/21/2023	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FEE **
VALU DISCOUNT INC	2337158	03/30/2023	150.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
33	FY	2023	8,777.38					
ACCO BRANDS CORPORATION	2335411	03/21/2023	1,681.85	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135J	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
COMPLETE PRINTER SOURCE	2334922	03/17/2023	107.38	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2334922	03/17/2023	30.16	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2334922	03/17/2023	15.56	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334922	03/17/2023	52.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334922	03/17/2023	6.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702



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COMPLETE PRINTER SOURCE	2334922	03/17/2023	76.96	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2337446	03/31/2023	9.36	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2337446	03/31/2023	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON. VR# PAC59022
COMPLETE PRINTER SOURCE	2337446	03/31/2023	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, ONE COLOR PACKAGE, SPRING GREEN. PACON. VR# PAC59112
COMPLETE PRINTER SOURCE	2337446	03/31/2023	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON. VR# PAC59122
COMPLETE PRINTER SOURCE	2337446	03/31/2023	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN. PACON. VR# PAC59132
COMPLETE PRINTER SOURCE	2337446	03/31/2023	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON. VR# PAC59142
COMPLETE PRINTER SOURCE	2337446	03/31/2023	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE MEDIUM BLUE. PACON. VR# PAC59342
COMPLETE PRINTER SOURCE	2337446	03/31/2023	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE NATIONAL BLUE. PACON. VR# PAC59402
COMPLETE PRINTER SOURCE	2337446	03/31/2023	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON. VR# PAC59182
COMPLETE PRINTER SOURCE	2337446	03/31/2023	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20"X30" DELUX GRADE ONE COLOR PACKAGE, SEAL BROWN. PACON. VR# PAC59232
COMPLETE PRINTER SOURCE	2337446	03/31/2023	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON. VR# PAC59102
COMPLETE PRINTER SOURCE	2337446	03/31/2023	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON. VR# PAC59162
COMPLETE PRINTER SOURCE	2337446	03/31/2023	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON. VR# PAC59072
COMPLETE PRINTER SOURCE	2337446	03/31/2023	45.96	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2337446	03/31/2023	27.84	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2337446	03/31/2023	41.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2337446	03/31/2023	16.56	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
ERIK BRYANT STEARMAN	2336059	03/23/2023	359.55	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125J	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2335622	03/22/2023	91.77	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR WORKPLACE SOLUTIONS	2338053	04/04/2023	719.99	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3636BC VR #JSI-CO3636BC SPECIFY FINISH**



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KERR WORKPLACE SOLUTIONS	2338053	04/04/2023	4,457.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3636BC VR #JSI-CO3636BC SPECIFY FINISH**
KURTZ BROS INC	2336300	03/24/2023	275.52	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2336300	03/24/2023	13.90	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336300	03/24/2023	75.18	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2336300	03/24/2023	124.26	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2336300	03/24/2023	140.52	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2336300	03/24/2023	83.88	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2336300	03/24/2023	154.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2337470	03/31/2023	304.78	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2337470	03/31/2023	187.95	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2337470	03/31/2023	177.65	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335346	03/21/2023	8,306.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2335474	03/21/2023	1,406.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335475	03/21/2023	12,112.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337176	03/30/2023	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337176	03/30/2023	4.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337176	03/30/2023	20.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337176	03/30/2023	8.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337176	03/30/2023	12.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337176	03/30/2023	12.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338076	04/04/2023	3,340.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LOUISVILLE WATER COMPANY	2335112	03/20/2023	1,932.00	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	922XX	SERVICE, FEE **
LOVING GUIDANCE LLC	2336555	03/27/2023	36.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	AIDS, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2336555	03/27/2023	79.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0643	135J	AIDS, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2336555	03/27/2023	15.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2337330	03/31/2023	450.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2335574	03/21/2023	97.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2335574	03/21/2023	34.50	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2335574	03/21/2023	45.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2335574	03/21/2023	78.56	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2337818	04/03/2023	27.84	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
OFFICE THREE SIXTY INC	2336432	03/27/2023	330.00	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOLASTIC INC	2334762	03/16/2023	56.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	MANUAL, TEACHERS **
SCHOLASTIC INC	2334762	03/16/2023	63.74	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	MANUAL, TEACHERS **
SCHOLASTIC INC	2334762	03/16/2023	10.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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SCHOOL SPECIALTY LLC	2334519	03/15/2023	85.76	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2334519	03/15/2023	100.00	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	2337939	04/03/2023	67.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2338848	04/10/2023	5,565.78	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
TOM SEXTON AND ASSOCIATES	2337292	03/30/2023	1,835.12	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 **
VINCENNES ELECTRONICS INC	2336295	03/24/2023	526.26	HAZELWOOD ELEMENTARY SCHOOL	3002007	0739	135J	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	2336295	03/24/2023	75.00	HAZELWOOD ELEMENTARY SCHOOL	3002007	0739	135J	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2336295	03/24/2023	67.20	HAZELWOOD ELEMENTARY SCHOOL	3002007	0739	135J	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
25	FY	2023	46,785.86					
ADVENTURE PROMOTIONS LLC	2336367	03/27/2023	498.96	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2334993	03/17/2023	46.09	HIGHLAND MIDDLE SCHOOL	3202104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2334993	03/17/2023	50.26	HIGHLAND MIDDLE SCHOOL	3202104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2335283	03/20/2023	64.56	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2335283	03/20/2023	12.94	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	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 # MMMR330144B
COMPLETE PRINTER SOURCE	2335283	03/20/2023	30.36	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2335283	03/20/2023	28.80	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335819	03/22/2023	11.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2335819	03/22/2023	7.70	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335819	03/22/2023	43.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649

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COMPLETE PRINTER SOURCE	2335819	03/22/2023	138.90	HIGHLAND MIDDLE SCHOOL	3201118	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 VR# MMMR330144B
ERIK BRYANT STEARMAN	2335214	03/20/2023	39.95	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335214	03/20/2023	159.80	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335214	03/20/2023	199.75	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335214	03/20/2023	239.70	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2335467	03/21/2023	237.60	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2335467	03/21/2023	80.64	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2335467	03/21/2023	86.13	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2336911	03/28/2023	13.95	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2336911	03/28/2023	76.56	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
NATIONAL ART & SCHOOL SUPPLIES	2335839	03/22/2023	403.30	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
POMEROY TECHNOLOGIES LLC	2338765	04/07/2023	313.68	HIGHLAND MIDDLE SCHOOL	3202013	0734	162I	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
POMEROY TECHNOLOGIES LLC	2338765	04/07/2023	16.50	HIGHLAND MIDDLE SCHOOL	3202013	0734	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2338779	04/07/2023	268.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162I	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2334541	03/15/2023	12.08	HIGHLAND MIDDLE SCHOOL	3202170	0610	493G	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	2334541	03/15/2023	62.25	HIGHLAND MIDDLE SCHOOL	3202170	0610	493G	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337890	04/03/2023	6.60	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2337890	04/03/2023	33.97	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2337890	04/03/2023	22.08	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2337890	04/03/2023	15.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 OR EQUAL. VR# CRAYOLA PART# 52-0008.
SCHOOL SPECIALTY LLC	2337890	04/03/2023	53.38	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.



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SCHOOL SPECIALTY LLC	2337890	04/03/2023	228.48	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2337890	04/03/2023	4.40	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	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	2337890	04/03/2023	31.60	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2337890	04/03/2023	214.20	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SPOT A POTI LLC	2337322	03/31/2023	200.00	HIGHLAND MIDDLE SCHOOL	3201077	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2337322	03/31/2023	200.00	HIGHLAND MIDDLE SCHOOL	3201077	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2337322	03/31/2023	200.00	HIGHLAND MIDDLE SCHOOL	3201077	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2337322	03/31/2023	200.00	HIGHLAND MIDDLE SCHOOL	3201077	0421	900XF	SERVICE, PORT-O-POT **
TAYLOR MOTORS INC	2338819	04/10/2023	225.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
U S POSTAL SERVICE	2334098	03/13/2023	252.00	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	SERVICE, POSTAL **
VALU DISCOUNT INC	2337973	04/04/2023	750.00	HIGHLAND MIDDLE SCHOOL	3202104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336588	03/27/2023	19.95	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336588	03/27/2023	23.95	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336588	03/27/2023	25.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336588	03/27/2023	75.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336588	03/27/2023	72.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336588	03/27/2023	12.98	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YMCA OF GREATER LOUISVILLE	2338243	04/05/2023	800.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125J	SERVICE, TRAINING **
18	FY	2023	6,809.30					
POSITIVE ACTION INC	2336850	03/28/2023	400.00	HIRA INSTITUTE	NC12027	0643	552JP	BOOK **
POSITIVE ACTION INC	2336850	03/28/2023	400.00	HIRA INSTITUTE	NC12027	0643	552JP	BOOK **
POSITIVE ACTION INC	2336850	03/28/2023	575.00	HIRA INSTITUTE	NC12027	0643	552JP	BOOK **
POSITIVE ACTION INC	2336850	03/28/2023	137.50	HIRA INSTITUTE	NC12027	0643	552JP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2023	1,512.50					
CARMICHAELS BOOKSTORE LLC	2335638	03/22/2023	33.54	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335638	03/22/2023	37.74	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335638	03/22/2023	37.74	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335638	03/22/2023	39.13	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2334133	03/13/2023	19.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334133	03/13/2023	6.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046



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COMPLETE PRINTER SOURCE	2334133	03/13/2023	6.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2334133	03/13/2023	11.29	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
LOWES COMPANIES INC	2336030	03/23/2023	474.05	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336030	03/23/2023	20.00	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2337366	03/31/2023	28.48	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337366	03/31/2023	22.66	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337366	03/31/2023	9.63	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337366	03/31/2023	8.51	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337366	03/31/2023	1.12	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337366	03/31/2023	6.63	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337366	03/31/2023	9.48	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337366	03/31/2023	20.00	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2333946	03/13/2023	198.00	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334059	03/13/2023	43.25	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2338695	04/06/2023	62.91	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334328	03/14/2023	42.23	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334328	03/14/2023	12.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334328	03/14/2023	12.26	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
TOM SEXTON AND ASSOCIATES	2336039	03/23/2023	351.65	HITE ELEMENTARY SCHOOL	0951121	0733	900XA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR**
U S POSTAL SERVICE	2335324	03/20/2023	756.00	HITE ELEMENTARY SCHOOL	0951077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2023	2,271.80					
APPLE COMPUTER INC	2338045	04/04/2023	2,940.00	HOME OF THE INNOCENTS DISCOVER	7682179	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLICK ART MATERIALS LLC	2338205	04/05/2023	116.40	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2338205	04/05/2023	116.40	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2338205	04/05/2023	116.40	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2338205	04/05/2023	116.40	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CDW LLC	2338311	04/05/2023	233.10	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2334617	03/15/2023	52.36	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2334617	03/15/2023	13.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND 3M VR# MMM5910341296

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COMPLETE PRINTER SOURCE	2334617	03/15/2023	38.90	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334617	03/15/2023	38.37	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334617	03/15/2023	3.59	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2334617	03/15/2023	3.59	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11-GR OR EQUAL. VR# BIC PART# BICBL11GN
COMPLETE PRINTER SOURCE	2334617	03/15/2023	3.59	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2334617	03/15/2023	229.80	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2334617	03/15/2023	26.80	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334617	03/15/2023	21.89	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2334617	03/15/2023	38.40	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334617	03/15/2023	84.94	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2334617	03/15/2023	159.16	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2334617	03/15/2023	9.34	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #MMM6605PK
COMPLETE PRINTER SOURCE	2334617	03/15/2023	7.59	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2334617	03/15/2023	3.38	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2334617	03/15/2023	3.44	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2334617	03/15/2023	192.40	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334617	03/15/2023	10.76	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2334617	03/15/2023	6.50	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND 3M VR# MMM5910341296
KAGAN PUBLISHING	2334190	03/14/2023	172.50	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334190	03/14/2023	45.00	HOME OF THE INNOCENTS DISCOVER	7682121	0734	103J	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2334619	03/15/2023	32.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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KURTZ BROS INC	2334619	03/15/2023	32.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	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	2334619	03/15/2023	32.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	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	2334619	03/15/2023	32.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	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	2334619	03/15/2023	32.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	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	2334619	03/15/2023	32.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	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	2334619	03/15/2023	99.90	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2334619	03/15/2023	3.47	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. #13231
KURTZ BROS INC	2334619	03/15/2023	85.28	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2334619	03/15/2023	7.99	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX VR# STANDARD ENVELOPE -6 3/4 PART# 17002
KURTZ BROS INC	2334619	03/15/2023	8.72	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	ENVELOPE, #1, WHITE WOVEN BOND, #9. UNIVERSAL # 35209 VR# STANDARD ENVELOPE - 9 PART# 17003
LOUISVILLE BATS LLC	2336314	03/24/2023	140.00	HOME OF THE INNOCENTS DISCOVER	7681198	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS LLC	2336314	03/24/2023	56.00	HOME OF THE INNOCENTS DISCOVER	7681198	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2334622	03/15/2023	17.10	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2334622	03/15/2023	12.90	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2334622	03/15/2023	51.50	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OFFICE THREE SIXTY INC	2335169	03/20/2023	351.12	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OTC BRANDS INC	2338408	04/05/2023	62.66	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2334621	03/15/2023	3.75	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2334621	03/15/2023	4.08	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2334621	03/15/2023	59.50	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2334621	03/15/2023	83.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2334621	03/15/2023	32.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2334621	03/15/2023	17.11	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2334621	03/15/2023	5.17	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. UNIVERSAL #46300 OR EQUAL. VR# SCHOOL SMART PART# 027445
SCHOOL SPECIALTY LLC	2334621	03/15/2023	11.45	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2337310	03/30/2023	296.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337310	03/30/2023	54.50	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337310	03/30/2023	7.07	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOLHOUSE TECHNOLOGY	2338752	04/07/2023	2,300.00	HOME OF THE INNOCENTS DISCOVER	7682179	0734	310I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2338752	04/07/2023	385.00	HOME OF THE INNOCENTS DISCOVER	7682179	0734	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
13	FY	2023	9,151.27					
AGIREPAIR INC	2338052	04/04/2023	590.00	HOME OF THE INNOCENTS WEINBERG	7692013	0734	162I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2338052	04/04/2023	200.00	HOME OF THE INNOCENTS WEINBERG	7692013	0734	162I	SERVICE, FEE (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2338752	04/07/2023	50.00	HOME OF THE INNOCENTS WEINBERG	7692013	0734	162I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2334036	03/13/2023	252.00	HOME OF THE INNOCENTS WEINBERG	7691077	0531	103X	SERVICE, POSTAGE/POSTAL **
3	FY	2023	1,092.00					
ADVENTURE PROMOTIONS LLC	2337785	04/03/2023	995.00	HR PERSONNEL SERVICE	CT11099	0349	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337785	04/03/2023	471.00	HR PERSONNEL SERVICE	CT11099	0349	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337785	04/03/2023	247.50	HR PERSONNEL SERVICE	CT11099	0349	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337785	04/03/2023	385.00	HR PERSONNEL SERVICE	CT11099	0349	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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ADVENTURE PROMOTIONS LLC	2337785	04/03/2023	642.00	HR PERSONNEL SERVICE	CT11099	0349	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337785	04/03/2023	109.76	HR PERSONNEL SERVICE	CT11099	0349	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337785	04/03/2023	72.90	HR PERSONNEL SERVICE	CT11099	0349	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337785	04/03/2023	45.60	HR PERSONNEL SERVICE	CT11099	0349	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2337785	04/03/2023	48.51	HR PERSONNEL SERVICE	CT11099	0349	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2335494	03/21/2023	13.40	HR PERSONNEL SERVICE	CT11099	0610	900XX	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335494	03/21/2023	21.89	HR PERSONNEL SERVICE	CT11099	0610	900XX	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2335494	03/21/2023	334.56	HR PERSONNEL SERVICE	CT11099	0610	900XX	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2335494	03/21/2023	8.59	HR PERSONNEL SERVICE	CT11099	0610	900XX	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2335494	03/21/2023	26.98	HR PERSONNEL SERVICE	CT11099	0610	900XX	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335494	03/21/2023	15.98	HR PERSONNEL SERVICE	CT11099	0610	900XX	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SANFORD #SAN24415PP
COMPLETE PRINTER SOURCE	2335494	03/21/2023	1.56	HR PERSONNEL SERVICE	CT11099	0610	900XX	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #UNV86920
COMPLETE PRINTER SOURCE	2335494	03/21/2023	39.79	HR PERSONNEL SERVICE	CT11099	0610	900XX	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2335494	03/21/2023	9.34	HR PERSONNEL SERVICE	CT11099	0610	900XX	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #MMM6605PK
COMPLETE PRINTER SOURCE	2335494	03/21/2023	10.69	HR PERSONNEL SERVICE	CT11099	0610	900XX	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2335494	03/21/2023	12.89	HR PERSONNEL SERVICE	CT11099	0610	900XX	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335494	03/21/2023	8.99	HR PERSONNEL SERVICE	CT11099	0610	900XX	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2335494	03/21/2023	17.98	HR PERSONNEL SERVICE	CT11099	0610	900XX	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2335494	03/21/2023	8.99	HR PERSONNEL SERVICE	CT11099	0610	900XX	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2335494	03/21/2023	4.16	HR PERSONNEL SERVICE	CT11099	0610	900XX	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J

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COMPLETE PRINTER SOURCE	2335494	03/21/2023	12.08	HR PERSONNEL SERVICE	CT11099	0610	900XX	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2335494	03/21/2023	10.36	HR PERSONNEL SERVICE	CT11099	0610	900XX	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2336600	03/27/2023	43.78	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2336600	03/27/2023	33.38	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2336600	03/27/2023	18.48	HR PERSONNEL SERVICE	CT11099	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2336600	03/27/2023	4.68	HR PERSONNEL SERVICE	CT11099	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2336600	03/27/2023	4.78	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2336600	03/27/2023	8.59	HR PERSONNEL SERVICE	CT11099	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2336600	03/27/2023	7.00	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336600	03/27/2023	2.76	HR PERSONNEL SERVICE	CT11099	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2336600	03/27/2023	32.16	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2338240	04/05/2023	46.74	HR PERSONNEL SERVICE	CT11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338240	04/05/2023	76.49	HR PERSONNEL SERVICE	CT11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338240	04/05/2023	76.49	HR PERSONNEL SERVICE	CT11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338240	04/05/2023	76.49	HR PERSONNEL SERVICE	CT11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338240	04/05/2023	50.99	HR PERSONNEL SERVICE	CT11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338240	04/05/2023	46.74	HR PERSONNEL SERVICE	CT11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338240	04/05/2023	46.74	HR PERSONNEL SERVICE	CT11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338240	04/05/2023	46.74	HR PERSONNEL SERVICE	CT11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338240	04/05/2023	135.99	HR PERSONNEL SERVICE	CT11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338240	04/05/2023	135.99	HR PERSONNEL SERVICE	CT11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338240	04/05/2023	63.74	HR PERSONNEL SERVICE	CT11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KURTZ BROS INC	2335470	03/21/2023	840.00	HR PERSONNEL SERVICE	CT11099	0610	900XX	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
MACROSS INC	2336389	03/27/2023	1,026.00	HR PERSONNEL SERVICE	CT11099	0349	900XX	SERVICE, PRINTING **



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OFFICE THREE SIXTY INC	2336828	03/28/2023	5.60	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336828	03/28/2023	23.67	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338057	04/04/2023	49.32	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338057	04/04/2023	42.77	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338057	04/04/2023	64.28	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338057	04/04/2023	76.90	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338057	04/04/2023	9.42	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338057	04/04/2023	25.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338106	04/04/2023	144.99	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338106	04/04/2023	144.99	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338106	04/04/2023	150.99	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338187	04/05/2023	4.48	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338187	04/05/2023	27.92	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338187	04/05/2023	19.62	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338187	04/05/2023	20.78	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338187	04/05/2023	29.20	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338187	04/05/2023	16.21	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338187	04/05/2023	16.68	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338187	04/05/2023	11.23	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338187	04/05/2023	22.26	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338187	04/05/2023	18.67	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338803	04/10/2023	108.70	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338803	04/10/2023	3.28	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2335523	03/21/2023	22.90	HR PERSONNEL SERVICE	CT11099	0610	900XX	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433



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SCHOOL SPECIALTY LLC	2335523	03/21/2023	5.17	HR PERSONNEL SERVICE	CT11099	0610	900XX	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. UNIVERSAL #46300 OR EQUAL. VR# SCHOOL SMART PART# 027445
SCHOOL SPECIALTY LLC	2336605	03/27/2023	10.34	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2336605	03/27/2023	11.45	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2336605	03/27/2023	5.17	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
TEACH KENTUCKY INC 14	2334141 FY 2023	03/14/2023	75,660.00 83,152.84	HR PERSONNEL SERVICE	CT12099	0349	554GD	SERVICE, CONSULTANT **
TEACH UPBEAT LLC	2334761	03/16/2023	34,410.00	HUMAN RESOURCES DIVISION	HU12099	0349	473G	SERVICE, CONSULTANT **
THE LANG COMPANY 2	2337224 FY 2023	03/30/2023	201.52 34,611.52	HUMAN RESOURCES DIVISION	HU11087	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2338420	04/05/2023	1,252.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2334861	03/17/2023	33.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON#13080 VR # DIX13080
COMPLETE PRINTER SOURCE	2334861	03/17/2023	2.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 3M VR#MMM6200121296
COMPLETE PRINTER SOURCE	2334861	03/17/2023	33.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2334861	03/17/2023	30.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2334861	03/17/2023	9.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334861	03/17/2023	13.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2334861	03/17/2023	18.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2334861	03/17/2023	12.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334861	03/17/2023	4.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A

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COMPLETE PRINTER SOURCE	2334861	03/17/2023	8.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2337035	03/29/2023	140.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2337035	03/29/2023	39.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2337035	03/29/2023	11.67	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2337035	03/29/2023	1.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2337035	03/29/2023	45.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2337035	03/29/2023	3.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2337035	03/29/2023	3.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2337035	03/29/2023	3.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2337035	03/29/2023	7.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2337035	03/29/2023	8.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2337035	03/29/2023	8.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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 VR #PAC102940.
COMPLETE PRINTER SOURCE	2337035	03/29/2023	8.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2337035	03/29/2023	7.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2337035	03/29/2023	137.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2337035	03/29/2023	11.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296

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COMPLETE PRINTER SOURCE	2337035	03/29/2023	57.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2337035	03/29/2023	15.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2337035	03/29/2023	7.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2337035	03/29/2023	42.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2337035	03/29/2023	22.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337035	03/29/2023	8.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2337036	03/29/2023	1.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2337036	03/29/2023	1.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2337036	03/29/2023	1.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2337036	03/29/2023	5.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2337036	03/29/2023	5.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2337036	03/29/2023	12.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2337036	03/29/2023	4.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2337036	03/29/2023	11.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2337036	03/29/2023	1.83	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2337036	03/29/2023	3.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2337036	03/29/2023	18.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2337036	03/29/2023	29.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2337036	03/29/2023	11.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2337036	03/29/2023	8.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.

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COMPLETE PRINTER SOURCE	2337036	03/29/2023	3.05	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2337036	03/29/2023	4.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
KURTZ BROS INC	2335334	03/20/2023	114.84	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2335334	03/20/2023	297.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2335833	03/22/2023	29.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335833	03/22/2023	9.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335833	03/22/2023	9.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335833	03/22/2023	9.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335833	03/22/2023	13.41	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335833	03/22/2023	25.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335833	03/22/2023	30.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335833	03/22/2023	30.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335833	03/22/2023	64.51	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MASCOT JUNCTION INC	2334594	03/15/2023	4,101.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	IMPRINTED ITEM **
MASCOT JUNCTION INC	2334594	03/15/2023	75.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2336614	03/28/2023	75.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336614	03/28/2023	17.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2334524	03/15/2023	228.25	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2334903	03/17/2023	440.02	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0739	125J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335500	03/21/2023	192.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2335500	03/21/2023	33.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 OR EQUAL. VR# CRAYOLA PART# 52-0008.
SCHOOL SPECIALTY LLC	2335500	03/21/2023	174.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2335500	03/21/2023	238.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2335500	03/21/2023	119.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2335937	03/23/2023	933.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2335937	03/23/2023	993.14	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2338273	04/05/2023	100.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2338273	04/05/2023	2.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2338273	04/05/2023	1.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2338273	04/05/2023	10.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2338273	04/05/2023	50.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2338273	04/05/2023	50.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2338273	04/05/2023	4.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA. VR #54-1232-051
SCHOOL SPECIALTY LLC	2338273	04/05/2023	4.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA. VR #54-1232-053
SCHOOL SPECIALTY LLC	2338273	04/05/2023	21.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY LLC	2338273	04/05/2023	12.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 OR EQUAL. VR# CRAYOLA PART# 52-0008.
SCHOOL SPECIALTY LLC	2338273	04/05/2023	29.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2338273	04/05/2023	2.05	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2338273	04/05/2023	8.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2338283	04/05/2023	2.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338283	04/05/2023	19.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338283	04/05/2023	24.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338283	04/05/2023	8.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338283	04/05/2023	5.41	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338283	04/05/2023	5.41	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338283	04/05/2023	42.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338283	04/05/2023	26.31	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338283	04/05/2023	31.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338283	04/05/2023	5.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2338283	04/05/2023	5.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338283	04/05/2023	6.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
VALU DISCOUNT INC	2337298	03/30/2023	512.91	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2337298	03/30/2023	119.96	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2335317	03/20/2023	1,224.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
16	FY	2023	12,724.56					
ANELLO CONSULTING INC	2334213	03/14/2023	4,999.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, FEE **
ANIXTER INC	2336414	03/27/2023	1,071.92	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
ANIXTER INC	2336414	03/27/2023	1,071.92	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
ANIXTER INC	2336414	03/27/2023	1,071.92	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
ANIXTER INC	2336414	03/27/2023	1,071.92	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
ANIXTER INC	2336414	03/27/2023	1,071.92	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
ANIXTER INC	2336414	03/27/2023	1,071.92	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
ANIXTER INC	2336414	03/27/2023	1,071.92	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
ANIXTER INC	2336414	03/27/2023	841.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
ANIXTER INC	2336414	03/27/2023	350.36	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2334792	03/16/2023	352.63	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
NCS PEARSON INC	2336880	03/28/2023	1,904.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, PROFESSIONAL **
NCS PEARSON INC	2336880	03/28/2023	346.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, PROFESSIONAL **
NCS PEARSON INC	2336880	03/28/2023	254.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, PROFESSIONAL **
PARTPOINT INC	2336056	03/23/2023	860.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2336056	03/23/2023	840.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2336290	03/24/2023	4,199.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SHI INTERNATIONAL CORP	2334370	03/14/2023	4,564.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2335922	03/23/2023	16,295.92	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2338436	04/05/2023	4,150.80	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2338437	04/05/2023	832.16	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2338437	04/05/2023	251.96	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2338442	04/05/2023	1,776.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



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STEP CG LLC	2335716	03/22/2023	681.10	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-210000648) **
THE J SARLEY COMPANY	2335134	03/20/2023	175.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE STATE GROUP INDUSTRIAL USA I	2334384	03/14/2023	900.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS ANDD CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2334384	03/14/2023	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2334385	03/14/2023	900.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2334385	03/14/2023	300.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2334385	03/14/2023	125.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2334387	03/14/2023	900.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS ANDD CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2334387	03/14/2023	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2334388	03/14/2023	450.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2334388	03/14/2023	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
VULCAN FIRE SYSTEMS INC	2334786	03/16/2023	525.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, FIRE EQUIPMENT TESTING **
18	FY	2023	58,149.04					
CENTRAL OHIO ACFE CHAPTER	2338434	04/05/2023	175.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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SJN DATA CENTER LLC	2334230	03/14/2023	913.75	INTERNAL AUDIT	IA11083	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** 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
2	FY	2023	1,088.75					
ARROW ELECTRIC CO INC	2336190	03/24/2023	2,870.00	IROQUOIS HIGH SCHOOL	3351195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
C & T DESIGN & EQUIPMENT COMPAN	2336016	03/23/2023	25,000.00	IROQUOIS HIGH SCHOOL	3355101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
CASCADE SCHOOL SUPPLIES	2334467	03/15/2023	60.42	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
COMPLETE PRINTER SOURCE	2334742	03/16/2023	103.30	IROQUOIS HIGH SCHOOL	3352104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334742	03/16/2023	108.60	IROQUOIS HIGH SCHOOL	3352104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334742	03/16/2023	108.60	IROQUOIS HIGH SCHOOL	3352104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334742	03/16/2023	108.60	IROQUOIS HIGH SCHOOL	3352104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334923	03/17/2023	41.88	IROQUOIS HIGH SCHOOL	3352104	0610	125J	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	2334923	03/17/2023	20.07	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2334923	03/17/2023	77.80	IROQUOIS HIGH SCHOOL	3352104	0610	125J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334923	03/17/2023	3.30	IROQUOIS HIGH SCHOOL	3352104	0610	125J	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2334923	03/17/2023	3.20	IROQUOIS HIGH SCHOOL	3352104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334923	03/17/2023	15.40	IROQUOIS HIGH SCHOOL	3352104	0610	125J	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2334923	03/17/2023	79.90	IROQUOIS HIGH SCHOOL	3352104	0610	125J	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SANFORD #SAN24415PP
COMPLETE PRINTER SOURCE	2334923	03/17/2023	28.50	IROQUOIS HIGH SCHOOL	3352104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2334923	03/17/2023	81.80	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11



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COMPLETE PRINTER SOURCE	2334923	03/17/2023	85.90	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2334923	03/17/2023	13.40	IROQUOIS HIGH SCHOOL	3352104	0610	125J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334923	03/17/2023	9.40	IROQUOIS HIGH SCHOOL	3352104	0610	125J	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2334924	03/17/2023	39.78	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2334924	03/17/2023	2.04	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2334924	03/17/2023	13.38	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2334924	03/17/2023	21.89	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2334924	03/17/2023	25.58	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334924	03/17/2023	15.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND 3M VR# MMM5910341296
COMPLETE PRINTER SOURCE	2334925	03/17/2023	13.58	IROQUOIS HIGH SCHOOL	3351077	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 #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2334925	03/17/2023	11.84	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #UNV35264
COMPLETE PRINTER SOURCE	2334925	03/17/2023	10.77	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, HIGHLIGHTER BLUE, BIC #BL11-BE OR EQUAL. 12/BOX. VR# BIC PART# BICBL11BE
COMPLETE PRINTER SOURCE	2334925	03/17/2023	10.77	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2334925	03/17/2023	10.77	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2334925	03/17/2023	10.77	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC #BL11-OR OR EQUAL. VR# BIC PART# BICBL11OE
COMPLETE PRINTER SOURCE	2334925	03/17/2023	8.99	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2334925	03/17/2023	16.36	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2334925	03/17/2023	2.07	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2336142	03/24/2023	55.80	IROQUOIS HIGH SCHOOL	3352104	0610	125J	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **



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COMPLETE PRINTER SOURCE	2336142	03/24/2023	135.80	IROQUOIS HIGH SCHOOL	3352104	0610	125J	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 VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2336142	03/24/2023	57.90	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2336904	03/28/2023	9.60	IROQUOIS HIGH SCHOOL	3352104	0610	125J	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336904	03/28/2023	35.52	IROQUOIS HIGH SCHOOL	3352104	0610	125J	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2336904	03/28/2023	56.45	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336904	03/28/2023	53.94	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2336904	03/28/2023	53.94	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2336904	03/28/2023	40.90	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2336904	03/28/2023	51.54	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2336959	03/29/2023	79.58	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
E H CONSTRUCTION LLC	2337779	04/03/2023	6,900,000.00	IROQUOIS HIGH SCHOOL	3353611	0450	82300	SERVICE, CONTRACTOR - GENERAL **
HILLYARD KENTUCKY	2337149	03/30/2023	188.70	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
JAMES M MARSHALL	2334273	03/14/2023	4,750.00	IROQUOIS HIGH SCHOOL	3352219	0349	550G	SERVICE, WORKSHOP **
KACTE	2337231	03/30/2023	3,300.00	IROQUOIS HIGH SCHOOL	3352053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2334425	03/14/2023	5.40	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. VR# CLI-1 PART# 11401
KURTZ BROS INC	2334425	03/14/2023	13.40	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2334425	03/14/2023	6.94	IROQUOIS HIGH SCHOOL	3352104	0610	125J	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. #13231
KURTZ BROS INC	2334425	03/14/2023	115.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2336301	03/24/2023	210.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586



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KURTZ BROS INC	2336301	03/24/2023	191.40	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2336301	03/24/2023	22.85	IROQUOIS HIGH SCHOOL	3352104	0610	125J	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX - SB351/2 VR #SB351/2
KURTZ BROS INC	2336301	03/24/2023	4.50	IROQUOIS HIGH SCHOOL	3352104	0610	125J	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2336301	03/24/2023	37.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2336301	03/24/2023	16.80	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2336823	03/28/2023	6.44	IROQUOIS HIGH SCHOOL	3352104	0610	125J	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2336823	03/28/2023	6.88	IROQUOIS HIGH SCHOOL	3352104	0610	125J	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2336823	03/28/2023	6.44	IROQUOIS HIGH SCHOOL	3352104	0610	125J	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2336823	03/28/2023	27.12	IROQUOIS HIGH SCHOOL	3352104	0610	125J	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2336823	03/28/2023	41.85	IROQUOIS HIGH SCHOOL	3352104	0610	125J	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2336950	03/29/2023	90.09	IROQUOIS HIGH SCHOOL	3351124	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
LOUISVILLE DEFENDER NEWSPAPER	2334050	03/13/2023	133.60	IROQUOIS HIGH SCHOOL	3353611	0450	82300	SERVICE, ADVERTISING **
LYNN IMAGING	2336135	03/24/2023	680.06	IROQUOIS HIGH SCHOOL	3353611	0450	82300	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
METRO BOWLING SERVICES	2335394	03/21/2023	196.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	PLAQUE **
MILLER TRANSPORTATION	2334505	03/15/2023	225.00	IROQUOIS HIGH SCHOOL	3352104	0894	125J	SERVICE, FIELD TRIP BUS (8130) **
MORGAN SECURITY	2335681	03/22/2023	420.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2335681	03/22/2023	420.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
NATIONAL ART & SCHOOL SUPPLIES	2334503	03/15/2023	57.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2334503	03/15/2023	57.50	IROQUOIS HIGH SCHOOL	3352104	0610	125J	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2334503	03/15/2023	18.80	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
OFFICE THREE SIXTY INC	2335519	03/21/2023	142.42	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335519	03/21/2023	183.21	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REALITYWORKS INC	2336212	03/24/2023	139.00	IROQUOIS HIGH SCHOOL	3352891	0739	106J	SERVICE, FEE **
REALITYWORKS INC	2336212	03/24/2023	1,800.00	IROQUOIS HIGH SCHOOL	3352891	0739	106J	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
REALITYWORKS INC	2336212	03/24/2023	350.00	IROQUOIS HIGH SCHOOL	3352182	0739	106J	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY LLC	2334794	03/16/2023	64.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2337221	03/30/2023	12.50	IROQUOIS HIGH SCHOOL	3352104	0610	125J	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2337221	03/30/2023	20.40	IROQUOIS HIGH SCHOOL	3352104	0610	125J	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2337221	03/30/2023	96.60	IROQUOIS HIGH SCHOOL	3352104	0610	125J	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2337221	03/30/2023	60.40	IROQUOIS HIGH SCHOOL	3352104	0610	125J	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	2337221	03/30/2023	34.80	IROQUOIS HIGH SCHOOL	3352104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2337221	03/30/2023	41.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2337221	03/30/2023	23.80	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2337221	03/30/2023	64.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607. VR #68-4607
SCHOOL SPECIALTY LLC	2337908	04/03/2023	71.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2337908	04/03/2023	7.90	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2337908	04/03/2023	11.50	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2337908	04/03/2023	8.30	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337908	04/03/2023	12.40	IROQUOIS HIGH SCHOOL	3352104	0610	125J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2337908	04/03/2023	23.50	IROQUOIS HIGH SCHOOL	3352104	0610	125J	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
TEES N TEXTILES SCREENPRINT LLC	2337474	03/31/2023	1,021.25	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2337474	03/31/2023	108.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2337474	03/31/2023	59.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2337474	03/31/2023	59.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2337474	03/31/2023	1,402.50	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2337474	03/31/2023	210.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2337474	03/31/2023	73.50	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2337474	03/31/2023	61.25	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2336341	03/27/2023	138.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLOTHING, MISCELLANEOUS **



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TJ NEXT LEVEL APPARELS LLC	2336341	03/27/2023	120.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLOTHING, MISCELLANEOUS **
TOM SEXTON AND ASSOCIATES	2334392	03/14/2023	2,958.00	IROQUOIS HIGH SCHOOL	3352170	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	2334392	03/14/2023	4,930.00	IROQUOIS HIGH SCHOOL	3352170	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	2334392	03/14/2023	719.20	IROQUOIS HIGH SCHOOL	3352170	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 **
32	FY	2023	6,957,639.43					
ADVENTURE PROMOTIONS LLC	2334271	03/14/2023	295.50	JACOB ELEMENTARY SCHOOL	3251170	0610	TXTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2337003	03/29/2023	91.37	JACOB ELEMENTARY SCHOOL	3251170	0643	TXTXA	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2335824	03/22/2023	51.16	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2335824	03/22/2023	17.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2336075	03/23/2023	11.29	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336075	03/23/2023	2.69	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 VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336075	03/23/2023	2.69	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 VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336075	03/23/2023	3.49	JACOB ELEMENTARY SCHOOL	3251118	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	2336075	03/23/2023	13.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2336075	03/23/2023	7.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2336075	03/23/2023	25.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2336075	03/23/2023	8.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2336075	03/23/2023	8.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2336075	03/23/2023	13.09	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2336282	03/24/2023	1.58	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2337447	03/31/2023	7.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2337447	03/31/2023	1.66	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2337447	03/31/2023	7.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2337447	03/31/2023	5.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2337447	03/31/2023	3.52	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2337447	03/31/2023	5.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2337447	03/31/2023	3.48	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2337447	03/31/2023	3.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2337447	03/31/2023	4.92	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2337447	03/31/2023	4.86	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2337447	03/31/2023	1.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2337447	03/31/2023	5.43	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
FASTENAL COMPANY	2338001	04/04/2023	17.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2338001	04/04/2023	15.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FOLLETT CONTENT SOLUTIONS LLC	2334081	03/13/2023	1,327.11	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HAND2MIND INC	2337608	04/03/2023	76.47	JACOB ELEMENTARY SCHOOL	3251170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337608	04/03/2023	101.91	JACOB ELEMENTARY SCHOOL	3251170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337608	04/03/2023	101.95	JACOB ELEMENTARY SCHOOL	3251170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337608	04/03/2023	280.41	JACOB ELEMENTARY SCHOOL	3251170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338000	04/04/2023	21.79	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338000	04/04/2023	4.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336089	03/23/2023	9.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #17053
KURTZ BROS INC	2336089	03/23/2023	22.93	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MILLER TRANSPORTATION	2337859	04/03/2023	225.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2334307	03/14/2023	151.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882

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NATIONAL ART & SCHOOL SUPPLIES	2336681	03/28/2023	24.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336681	03/28/2023	22.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2336615	03/28/2023	309.44	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336615	03/28/2023	387.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336615	03/28/2023	387.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336615	03/28/2023	387.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337347	03/31/2023	136.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2334941	03/17/2023	197.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334941	03/17/2023	217.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334941	03/17/2023	217.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334941	03/17/2023	217.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2338649	04/06/2023	256.23	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334306	03/14/2023	62.83	JACOB ELEMENTARY SCHOOL	3251170	0610	TXTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335961	03/23/2023	42.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2337222	03/30/2023	96.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337223	03/30/2023	1,011.97	JACOB ELEMENTARY SCHOOL	3251170	0739	TXTXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338274	04/05/2023	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2338274	04/05/2023	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2338274	04/05/2023	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2338274	04/05/2023	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739
SCHOOL SPECIALTY LLC	2338274	04/05/2023	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2338274	04/05/2023	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
SCHOOL SPECIALTY LLC	2338274	04/05/2023	2.64	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2338284	04/05/2023	97.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338284	04/05/2023	4.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338285	04/05/2023	62.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
VARSITY BRANDS HOLDING CO INC	2336589	03/27/2023	720.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336589	03/27/2023	41.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **



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26	FY	2023	7,935.70					
A B D O PUBLISHING CO	2337297	03/30/2023	1,078.05	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
APPLE COMPUTER INC	2338141	04/04/2023	49.80	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2338141	04/04/2023	49.80	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARROW ELECTRIC CO INC	2334741	03/16/2023	2,200.00	JEFF CNTY TRADITIONAL MIDDLE	3962089	0434	473G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
B&H FOTO & ELECTRONICS CORP	2334939	03/17/2023	22.48	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334939	03/17/2023	59.80	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334939	03/17/2023	15.90	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334939	03/17/2023	371.07	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334939	03/17/2023	371.07	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BOUND TO STAY BOUND BOOKS INC	2334689	03/16/2023	1,905.63	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CDW LLC	2338313	04/05/2023	101.60	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2334399	03/14/2023	131.70	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2334399	03/14/2023	8.04	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334926	03/17/2023	86.04	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	PASTE, ART METHYLCELLULOSE 2 OZ PACK - SANDFORD VR #EPI99000
COMPLETE PRINTER SOURCE	2334926	03/17/2023	5.38	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2334926	03/17/2023	53.40	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2334926	03/17/2023	66.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2334927	03/17/2023	33.87	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334927	03/17/2023	9.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2334927	03/17/2023	21.89	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST



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COMPLETE PRINTER SOURCE	2334927	03/17/2023	9.60	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334927	03/17/2023	13.94	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2334927	03/17/2023	7.99	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SANFORD #SAN24415PP
COMPLETE PRINTER SOURCE	2334927	03/17/2023	10.69	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2334928	03/17/2023	139.40	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2334949	03/17/2023	69.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2334949	03/17/2023	22.89	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2334949	03/17/2023	28.80	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334950	03/17/2023	5.89	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334950	03/17/2023	5.89	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334950	03/17/2023	5.89	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334950	03/17/2023	102.25	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2334950	03/17/2023	23.34	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334951	03/17/2023	25.77	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2334951	03/17/2023	89.75	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC #BL11-OR OR EQUAL. VR# BIC PART# BICBL11OE
COMPLETE PRINTER SOURCE	2334952	03/17/2023	33.87	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334952	03/17/2023	26.97	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820



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COMPLETE PRINTER SOURCE	2334952	03/17/2023	26.97	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2334952	03/17/2023	17.56	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2334952	03/17/2023	30.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2334952	03/17/2023	2.54	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2334952	03/17/2023	2.54	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2334953	03/17/2023	26.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2334953	03/17/2023	26.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2334954	03/17/2023	10.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2334954	03/17/2023	10.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2334954	03/17/2023	6.70	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334954	03/17/2023	10.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2334954	03/17/2023	30.73	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2334954	03/17/2023	18.76	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2334955	03/17/2023	28.80	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2336475	03/27/2023	6.35	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2336475	03/27/2023	13.94	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336475	03/27/2023	7.82	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2336475	03/27/2023	13.49	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336475	03/27/2023	4.78	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2336475	03/27/2023	2.52	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2336475	03/27/2023	12.79	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN

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COMPLETE PRINTER SOURCE	2336475	03/27/2023	8.32	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2336475	03/27/2023	5.38	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2336475	03/27/2023	2.82	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2336475	03/27/2023	4.64	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2336475	03/27/2023	60.72	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2337160	03/30/2023	17.98	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2337160	03/30/2023	17.98	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2337160	03/30/2023	8.59	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2337160	03/30/2023	10.69	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2337160	03/30/2023	13.49	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2337160	03/30/2023	8.78	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2337160	03/30/2023	23.69	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
CUSTOM T S	2335433	03/21/2023	371.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	SHIRT, TEE **
DUPLICATOR SALES AND SERVICE IN	2334800	03/16/2023	8,265.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) **
HILLYARD KENTUCKY	2338479	04/06/2023	2,709.60	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2338479	04/06/2023	1,930.15	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KEITH DANIEL AND ASSOCIATES	2338407	04/05/2023	5,496.32	JEFF CNTY TRADITIONAL MIDDLE	3962170	0733	473GL	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	2338407	04/05/2023	3,760.64	JEFF CNTY TRADITIONAL MIDDLE	3962170	0733	473GL	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.

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KURTZ BROS INC	2334423	03/14/2023	38.28	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2335459	03/21/2023	689.04	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2335459	03/21/2023	220.92	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2335459	03/21/2023	1,237.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2335461	03/21/2023	69.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE #17055
KURTZ BROS INC	2335917	03/23/2023	22.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335917	03/23/2023	7.26	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KY HIGH SCHOOL ATHLETIC DIRECTC	2337238	03/30/2023	275.00	JEFF CNTY TRADITIONAL MIDDLE	3961053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LEGO EDUCATION	2336563	03/27/2023	1,607.40	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2336563	03/27/2023	239.90	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
MAKERBOT INDUSTRIES	2337312	03/30/2023	1,999.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0734	473GL	PRINTER **
MAKERBOT INDUSTRIES	2337312	03/30/2023	80.63	JEFF CNTY TRADITIONAL MIDDLE	3962170	0734	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAKERBOT INDUSTRIES	2337312	03/30/2023	464.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0650	473GL	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT INDUSTRIES	2337312	03/30/2023	120.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0650	473GL	ACCESSORIES, MISCELLANEOUS PRINTER **
MILLER TRANSPORTATION	2335596	03/21/2023	355.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	070J	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2334331	03/14/2023	22.50	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 OR EQUAL. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR#E
NATIONAL ART & SCHOOL SUPPLIES	2334331	03/14/2023	28.50	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2334489	03/15/2023	10.30	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2334489	03/15/2023	30.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2334502	03/15/2023	48.90	JEFF CNTY TRADITIONAL MIDDLE	3961121	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	2334502	03/15/2023	24.00	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2334502	03/15/2023	39.28	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2335832	03/22/2023	86.25	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001



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NATIONAL ART & SCHOOL SUPPLIES	2335832	03/22/2023	57.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2335832	03/22/2023	3.76	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2335836	03/22/2023	10.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2335836	03/22/2023	8.60	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2335836	03/22/2023	12.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2335837	03/22/2023	308.47	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2335837	03/22/2023	42.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336676	03/28/2023	24.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336676	03/28/2023	10.30	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2336676	03/28/2023	17.44	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337811	04/03/2023	48.90	JEFF CNTY TRADITIONAL MIDDLE	3961121	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	2338218	04/05/2023	73.03	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NU IDEA SCHOOL SUPPLY FURNITURI	2338371	04/05/2023	754.43	JEFF CNTY TRADITIONAL MIDDLE	3962170	0733	473GL	TABLE, RECTANGULAR ADJUSTABLE HEIGHT CHROME PEDESTAL LEGS 24" X 48". ALLIED T5 SERIES TRAINING TABLES OR EQUAL VR #T52448/LP45 SPECIFY COLOR**
OFFICE THREE SIXTY INC	2333945	03/13/2023	356.09	JEFF CNTY TRADITIONAL MIDDLE	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336333	03/24/2023	372.09	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336333	03/24/2023	257.49	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336616	03/28/2023	113.16	JEFF CNTY TRADITIONAL MIDDLE	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336616	03/28/2023	58.35	JEFF CNTY TRADITIONAL MIDDLE	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336616	03/28/2023	58.35	JEFF CNTY TRADITIONAL MIDDLE	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336616	03/28/2023	58.35	JEFF CNTY TRADITIONAL MIDDLE	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336617	03/28/2023	307.38	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336618	03/28/2023	71.26	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	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
ORI ACQUISITION INC	2334240	03/14/2023	8,237.50	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
OVERDRIVE INC	2334607	03/15/2023	500.00	JEFF CNTY TRADITIONAL MIDDLE	3961059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
OVERDRIVE INC	2335296	03/20/2023	500.00	JEFF CNTY TRADITIONAL MIDDLE	3961059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
SCHOOL NURSE SUPPLY	2338461	04/06/2023	25.00	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	68.32	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	34.16	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	44.75	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	33.72	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	12.14	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	13.45	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	6.64	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	11.04	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	3.05	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	2.78	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	8.95	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	1.43	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	85.50	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	178.86	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	9.22	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	31.64	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338461	04/06/2023	14.00	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334330	03/14/2023	13.20	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2334330	03/14/2023	23.70	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2334330	03/14/2023	20.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	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	2334330	03/14/2023	13.50	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2334330	03/14/2023	47.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2334513	03/15/2023	9.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 OR EQUAL. VR# CRAYOLA PART# 52-0008.
SCHOOL SPECIALTY LLC	2334513	03/15/2023	47.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2335501	03/21/2023	57.40	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 16" X 22" TO FIT ART SIZE 12" X 18". 50/PACK. STU-ART #MO-16C OR EQUAL. VR# SUT-ART SUPPLIES PART# MO-16C
SCHOOL SPECIALTY LLC	2335501	03/21/2023	12.80	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607. VR #68-4607
SCHOOL SPECIALTY LLC	2335501	03/21/2023	0.88	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708



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SCHOOL SPECIALTY LLC	2335501	03/21/2023	0.88	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2335522	03/21/2023	474.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2335927	03/23/2023	17.48	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2335927	03/23/2023	4.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2335927	03/23/2023	4.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2335928	03/23/2023	357.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2335928	03/23/2023	297.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2335928	03/23/2023	437.66	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2337936	04/03/2023	42.88	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2338360	04/05/2023	79.10	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338360	04/05/2023	55.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	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	2338361	04/05/2023	39.96	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338361	04/05/2023	24.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2338432	04/05/2023	142.40	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338432	04/05/2023	29.10	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338432	04/05/2023	43.94	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338432	04/05/2023	29.52	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SPHERO INC	2336376	03/27/2023	400.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2336376	03/27/2023	24.39	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERGEEK INC	2338633	04/06/2023	15.95	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	92.77	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERGEEK INC	2338633	04/06/2023	7.22	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	29.96	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	37.92	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	43.92	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	9.80	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	7.98	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	29.80	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	10.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **



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TEACHERGEEK INC	2338633	04/06/2023	12.50	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	9.05	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	10.70	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	7.24	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	209.94	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	197.94	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	260.82	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	39.80	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	14.50	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	50.94	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	27.33	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2338633	04/06/2023	291.92	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
TOM SEXTON AND ASSOCIATES	2337554	03/31/2023	7,640.00	JEFF CNTY TRADITIONAL MIDDLE	3962087	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	2337554	03/31/2023	660.00	JEFF CNTY TRADITIONAL MIDDLE	3962087	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	2337555	03/31/2023	56,085.80	JEFF CNTY TRADITIONAL MIDDLE	3962170	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	2337556	03/31/2023	1,588.32	JEFF CNTY TRADITIONAL MIDDLE	3962170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
VARSITY BRANDS HOLDING CO INC	2336590	03/27/2023	35.98	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336590	03/27/2023	15.98	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336590	03/27/2023	7.95	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338654	04/06/2023	787.50	JEFF CNTY TRADITIONAL MIDDLE	3962025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338654	04/06/2023	787.50	JEFF CNTY TRADITIONAL MIDDLE	3962025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338654	04/06/2023	63.00	JEFF CNTY TRADITIONAL MIDDLE	3962025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VIRCO INC	2334999	03/17/2023	527.68	JEFF CNTY TRADITIONAL MIDDLE	3962170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
VIRCO INC	2334999	03/17/2023	1,105.68	JEFF CNTY TRADITIONAL MIDDLE	3962170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.



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CASCADE SCHOOL SUPPLIES	2338572	04/06/2023	28.75	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
COMPLETE PRINTER SOURCE	2335794	03/22/2023	13.49	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2335794	03/22/2023	9.60	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2335794	03/22/2023	9.90	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2335794	03/22/2023	22.58	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335794	03/22/2023	2.54	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2335794	03/22/2023	2.54	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2335794	03/22/2023	2.54	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2338027	04/04/2023	84.94	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2338027	04/04/2023	79.58	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2338027	04/04/2023	3.89	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2338027	04/04/2023	5.18	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2338027	04/04/2023	13.49	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2338027	04/04/2023	42.47	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2338027	04/04/2023	39.79	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
KURTZ BROS INC	2335796	03/22/2023	16.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	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) SPECIFY COLOR**

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LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	32.54	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	23.24	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	34.88	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	61.36	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	55.79	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	74.38	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	32.54	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	20.45	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	55.79	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	7.43	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	5.57	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	37.19	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	46.49	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	46.49	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338596	04/06/2023	32.54	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2338372	04/05/2023	11.54	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338372	04/05/2023	30.30	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338372	04/05/2023	9.72	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338372	04/05/2023	28.17	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338372	04/05/2023	28.17	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338372	04/05/2023	30.09	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338372	04/05/2023	28.17	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338372	04/05/2023	26.09	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338372	04/05/2023	6.79	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2335797	03/22/2023	60.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
9	FY	2023	2,324.46					
ACCO BRANDS CORPORATION	2336548	03/27/2023	68.88	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	714X	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
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	14.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	14.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	140.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	280.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	280.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	175.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	117.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **

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ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	60.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	11.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	12.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	30.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, FEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	12.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	168.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	72.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	84.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	28.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	15.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	0.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, FEE **
ARROW ELECTRIC CO INC	2336191	03/24/2023	2,870.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
COMPLETE PRINTER SOURCE	2334784	03/16/2023	335.12	JEFFERSONTOWN HIGH SCHOOL	0652104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334784	03/16/2023	107.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334784	03/16/2023	145.70	JEFFERSONTOWN HIGH SCHOOL	0652104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334784	03/16/2023	145.70	JEFFERSONTOWN HIGH SCHOOL	0652104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334784	03/16/2023	145.70	JEFFERSONTOWN HIGH SCHOOL	0652104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334784	03/16/2023	92.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334858	03/17/2023	9.57	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2334858	03/17/2023	2.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR #LEO93515
COMPLETE PRINTER SOURCE	2334858	03/17/2023	2.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# LEO93525
COMPLETE PRINTER SOURCE	2334858	03/17/2023	2.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR #LEO93535
COMPLETE PRINTER SOURCE	2334858	03/17/2023	5.80	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2334858	03/17/2023	4.60	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2334858	03/17/2023	3.90	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #UNV86920
COMPLETE PRINTER SOURCE	2334858	03/17/2023	22.56	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2334859	03/17/2023	818.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2334859	03/17/2023	4.60	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2334859	03/17/2023	33.80	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)

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COMPLETE PRINTER SOURCE	2334859	03/17/2023	34.40	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2334859	03/17/2023	114.90	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2334859	03/17/2023	10.30	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WAU49521.
COMPLETE PRINTER SOURCE	2334859	03/17/2023	10.30	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK. NEENAH #49561 VR #WAU49561.
COMPLETE PRINTER SOURCE	2334859	03/17/2023	10.30	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH #49541 VR #WAU49541.
COMPLETE PRINTER SOURCE	2334859	03/17/2023	127.90	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334859	03/17/2023	250.80	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2334859	03/17/2023	156.40	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2334859	03/17/2023	77.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2334859	03/17/2023	19.80	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2334859	03/17/2023	78.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #UNV86920
COMPLETE PRINTER SOURCE	2334859	03/17/2023	379.04	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160.
COMPLETE PRINTER SOURCE	2334859	03/17/2023	17.67	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334860	03/17/2023	7.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334860	03/17/2023	3.59	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, HIGHLIGHTER BLUE, BIC #BL11-BE OR EQUAL. 12/BOX. VR# BIC PART# BICBL11BE
COMPLETE PRINTER SOURCE	2334860	03/17/2023	3.59	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11-GR OR EQUAL. VR# BIC PART# BICBL11GN
COMPLETE PRINTER SOURCE	2334860	03/17/2023	3.59	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2334860	03/17/2023	3.59	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW

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COMPLETE PRINTER SOURCE	2334860	03/17/2023	3.59	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC #BL11-OR OR EQUAL. VR# BIC PART# BICBL11OE
COMPLETE PRINTER SOURCE	2335812	03/22/2023	21.89	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) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2335812	03/22/2023	29.70	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2335812	03/22/2023	3.85	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2335812	03/22/2023	294.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD #SAN28175PP
COMPLETE PRINTER SOURCE	2335812	03/22/2023	13.45	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2335812	03/22/2023	100.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335812	03/22/2023	51.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2335812	03/22/2023	69.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2335812	03/22/2023	90.23	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335812	03/22/2023	8.82	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M #MMM6539YW
COMPLETE PRINTER SOURCE	2335812	03/22/2023	126.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2335812	03/22/2023	129.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2335812	03/22/2023	8.59	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2335812	03/22/2023	52.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336255	03/24/2023	3.87	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2336255	03/24/2023	2.28	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2336255	03/24/2023	23.45	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2336255	03/24/2023	17.18	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603

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COMPLETE PRINTER SOURCE	2336255	03/24/2023	11.29	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336255	03/24/2023	10.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2336255	03/24/2023	38.48	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336255	03/24/2023	6.84	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2336256	03/24/2023	10.47	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2336256	03/24/2023	13.38	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2336256	03/24/2023	6.79	JEFFERSONTOWN HIGH SCHOOL	0651121	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 VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2336256	03/24/2023	7.82	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2336256	03/24/2023	13.94	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336256	03/24/2023	13.49	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336256	03/24/2023	7.99	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2336256	03/24/2023	9.34	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2336256	03/24/2023	12.94	JEFFERSONTOWN HIGH SCHOOL	0651121	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 VR# MMR330144B
COMPLETE PRINTER SOURCE	2336256	03/24/2023	8.59	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2336256	03/24/2023	8.99	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2336256	03/24/2023	12.27	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11

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COMPLETE PRINTER SOURCE	2336256	03/24/2023	24.49	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2336256	03/24/2023	0.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336256	03/24/2023	12.94	JEFFERSONTOWN HIGH SCHOOL	0651121	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 VR# MMR330144B
COMPLETE PRINTER SOURCE	2336256	03/24/2023	15.18	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2336256	03/24/2023	38.48	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336256	03/24/2023	71.92	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2336257	03/24/2023	32.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336257	03/24/2023	11.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2336257	03/24/2023	43.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2336257	03/24/2023	53.69	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2336257	03/24/2023	29.07	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2336257	03/24/2023	21.57	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2336257	03/24/2023	17.18	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2336257	03/24/2023	3.12	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2336257	03/24/2023	5.38	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2336862	03/28/2023	16.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336862	03/28/2023	44.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2336862	03/28/2023	15.68	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP

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COMPLETE PRINTER SOURCE	2336862	03/28/2023	35.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336862	03/28/2023	19.38	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2336862	03/28/2023	14.38	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2336862	03/28/2023	22.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2337034	03/29/2023	30.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2337034	03/29/2023	9.49	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2337034	03/29/2023	9.49	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2337034	03/29/2023	12.54	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2337034	03/29/2023	12.54	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2337034	03/29/2023	12.54	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2337034	03/29/2023	12.54	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2337034	03/29/2023	12.54	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2337034	03/29/2023	12.54	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2337034	03/29/2023	33.87	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337034	03/29/2023	13.09	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2337080	03/29/2023	30.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2337080	03/29/2023	40.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2337080	03/29/2023	57.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2337080	03/29/2023	3.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP



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COMPLETE PRINTER SOURCE	2337080	03/29/2023	13.45	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2337080	03/29/2023	4.39	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2337080	03/29/2023	6.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2337080	03/29/2023	30.10	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2337080	03/29/2023	56.45	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337080	03/29/2023	13.58	JEFFERSONTOWN HIGH SCHOOL	0651121	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 VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2337080	03/29/2023	10.36	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2337080	03/29/2023	27.88	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2337080	03/29/2023	26.98	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2337080	03/29/2023	21.38	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2337080	03/29/2023	25.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
ELDRIDGE PUBLISHING CO INC	2335556	03/21/2023	149.25	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
ELDRIDGE PUBLISHING CO INC	2335556	03/21/2023	225.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
ELDRIDGE PUBLISHING CO INC	2335556	03/21/2023	24.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2334358	03/14/2023	75.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KACTE	2338721	04/07/2023	3,000.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	2338003	04/04/2023	27.18	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338003	04/04/2023	17.56	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335647	03/22/2023	21.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. VR# CLI-1 PART# 11401
KURTZ BROS INC	2335647	03/22/2023	53.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2336081	03/23/2023	80.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2336081	03/23/2023	80.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336081	03/23/2023	80.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336081	03/23/2023	80.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336081	03/23/2023	80.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336081	03/23/2023	80.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336081	03/23/2023	80.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336081	03/23/2023	80.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336081	03/23/2023	80.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336081	03/23/2023	2.46	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2336081	03/23/2023	13.60	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN
KURTZ BROS INC	2336081	03/23/2023	166.50	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2336275	03/24/2023	19.80	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2336275	03/24/2023	9.84	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2336275	03/24/2023	3.22	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564

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KURTZ BROS INC	2336275	03/24/2023	3.44	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2336275	03/24/2023	3.22	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2337042	03/29/2023	166.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LOWES COMPANIES INC	2335196	03/20/2023	1,000.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335680	03/22/2023	796.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335680	03/22/2023	20.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X2	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2337864	04/03/2023	225.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MSC INDUSTRIAL SUPPLY	2336419	03/27/2023	970.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2336419	03/27/2023	565.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2336419	03/27/2023	1,788.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2336876	03/28/2023	357.00	JEFFERSONTOWN HIGH SCHOOL	0652170	0739	015IG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2336876	03/28/2023	740.46	JEFFERSONTOWN HIGH SCHOOL	0652170	0739	015IG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2336876	03/28/2023	1,215.50	JEFFERSONTOWN HIGH SCHOOL	0652170	0739	015IG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
NATIONAL ART & SCHOOL SUPPLIES	2334479	03/15/2023	6.96	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074.
NATIONAL ART & SCHOOL SUPPLIES	2334479	03/15/2023	48.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2335835	03/22/2023	39.28	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2335835	03/22/2023	6.54	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2335847	03/22/2023	113.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2335847	03/22/2023	20.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2335847	03/22/2023	94.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2335847	03/22/2023	178.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074.
NATIONAL ART & SCHOOL SUPPLIES	2335847	03/22/2023	174.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074.
NATIONAL ART & SCHOOL SUPPLIES	2335847	03/22/2023	45.15	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2335849	03/22/2023	39.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336733	03/28/2023	26.16	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336734	03/28/2023	11.28	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336734	03/28/2023	48.90	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2336989	03/29/2023	1.88	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336989	03/29/2023	6.10	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2336989	03/29/2023	21.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336989	03/29/2023	39.28	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2336990	03/29/2023	12.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2336990	03/29/2023	11.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336990	03/29/2023	12.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336990	03/29/2023	6.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2337120	03/29/2023	54.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337120	03/29/2023	12.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2337120	03/29/2023	5.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2338247	04/05/2023	48.90	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2338247	04/05/2023	25.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NOCTI	2336761	03/28/2023	350.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0646	348J	TEST**
NOCTI	2336761	03/28/2023	2,030.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0646	348J	TEST**
OFFICE THREE SIXTY INC	2336532	03/27/2023	34.38	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OLD TOWN VIOLINS LLC	2338815	04/10/2023	32.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2338815	04/10/2023	36.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2338815	04/10/2023	176.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2338815	04/10/2023	40.61	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2338815	04/10/2023	18.10	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2338815	04/10/2023	330.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MUSIC INSTRUMENT REPAIR **
RIDDELL ALL AMERICAN SPORTS COI	2338817	04/10/2023	1,708.10	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **

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RIDDELL ALL AMERICAN SPORTS COI	2338817	04/10/2023	399.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2338817	04/10/2023	0.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2338817	04/10/2023	0.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2338817	04/10/2023	120.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHARDEIN MECHANICAL CONTRAC	2334367	03/14/2023	17,923.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, PLUMBING **
SCHOOL SPECIALTY LLC	2334547	03/15/2023	6.25	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. UNV# 10199 OR EQUAL. VR# SCHOOL SMART PART# 038221
SCHOOL SPECIALTY LLC	2334547	03/15/2023	99.90	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2334547	03/15/2023	174.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2334547	03/15/2023	231.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA LLC VR #68-4024
SCHOOL SPECIALTY LLC	2334547	03/15/2023	240.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	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	2335749	03/22/2023	2.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2335749	03/22/2023	50.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2335749	03/22/2023	42.88	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2335955	03/23/2023	45.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2335955	03/23/2023	6.25	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2335955	03/23/2023	12.08	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2335955	03/23/2023	62.25	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2335955	03/23/2023	11.75	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2337895	04/03/2023	39.96	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912

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SCHOOL SPECIALTY LLC	2337897	04/03/2023	23.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337897	04/03/2023	3.75	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2337897	04/03/2023	11.75	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2338272	04/05/2023	2.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2338272	04/05/2023	3.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2338272	04/05/2023	6.25	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2338272	04/05/2023	2.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2338272	04/05/2023	3.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2338272	04/05/2023	6.25	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART PART VR# 088713
SCHOOL SPECIALTY LLC	2338272	04/05/2023	24.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	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	2338272	04/05/2023	23.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2338272	04/05/2023	50.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2338272	04/05/2023	85.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2338272	04/05/2023	11.94	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA # 58-7800-051 OR EQUAL. VR# CRAYOLA PART# 5878009051.
SCHOOL SPECIALTY LLC	2338275	04/05/2023	1.44	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2338275	04/05/2023	1.32	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2338275	04/05/2023	1.25	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2338275	04/05/2023	9.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2338275	04/05/2023	8.30	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2338275	04/05/2023	2.35	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851

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SCHOOL SPECIALTY LLC	2338275	04/05/2023	50.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2338275	04/05/2023	29.75	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2338275	04/05/2023	4.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2338275	04/05/2023	1.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2338287	04/05/2023	56.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2338376	04/05/2023	4.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2338376	04/05/2023	5.10	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2338376	04/05/2023	15.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2338376	04/05/2023	15.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2338376	04/05/2023	23.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2338376	04/05/2023	60.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHUTT SPORTS LLC	2338816	04/10/2023	486.24	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT. FOOTBALL HELMETS.
SCHUTT SPORTS LLC	2338816	04/10/2023	356.58	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT. FOOTBALL HELMETS.
SCHUTT SPORTS LLC	2338816	04/10/2023	142.91	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT. FOOTBALL HELMETS.
SCHUTT SPORTS LLC	2338816	04/10/2023	159.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT. FOOTBALL HELMETS.
TAYLOR MOTORS INC	2338245	04/05/2023	225.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FIELD TRIP BUS (8130) **
THE LAMPO GROUP LLC	2335661	03/22/2023	599.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	KIT, TEACHING **
THE LAMPO GROUP LLC	2335661	03/22/2023	60.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2334774	03/16/2023	2,631.30	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2334774	03/16/2023	375.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2334774	03/16/2023	336.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VWR FUNDING INC	2333915	03/13/2023	38.44	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	044J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2333915	03/13/2023	24.02	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	044J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2333915	03/13/2023	38.94	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	044J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2333915	03/13/2023	166.40	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	044J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2333915	03/13/2023	53.89	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	044J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2333915	03/13/2023	336.05	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	044J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2333915	03/13/2023	144.82	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	044J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2333915	03/13/2023	192.48	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	044J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2333915	03/13/2023	4.96	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	044J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334905	03/17/2023	94.52	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334905	03/17/2023	126.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334905	03/17/2023	38.97	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334905	03/17/2023	203.84	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334905	03/17/2023	117.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334905	03/17/2023	151.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334905	03/17/2023	28.10	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334905	03/17/2023	34.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334905	03/17/2023	35.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334905	03/17/2023	81.30	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2334905	03/17/2023	69.47	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335619	03/22/2023	16.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335619	03/22/2023	11.24	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335619	03/22/2023	20.34	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335619	03/22/2023	20.42	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335619	03/22/2023	12.28	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
58	FY	2023	55,595.95					
BOUND TO STAY BOUND BOOKS INC	2334692	03/16/2023	4,100.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2337205	03/30/2023	419.16	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337205	03/30/2023	419.16	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0643	125J	BOOK, PAPERBACK (8049) **



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CARMICHAELS BOOKSTORE LLC	2337205	03/30/2023	204.75	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0643	125J	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2334888	03/17/2023	294.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334888	03/17/2023	112.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334888	03/17/2023	189.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2334888	03/17/2023	57.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2334888	03/17/2023	79.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2334889	03/17/2023	39.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SANFORD #SAN24415PP
COMPLETE PRINTER SOURCE	2334889	03/17/2023	27.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #UNV86920
COMPLETE PRINTER SOURCE	2334889	03/17/2023	28.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2334889	03/17/2023	19.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2334889	03/17/2023	21.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
GREGORY J ACKER	2335618	03/22/2023	400.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0349	125J	SERVICE, ACTOR/ACTING GROUP **
HAND2MIND INC	2334135	03/14/2023	1,529.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	1,784.94	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	254.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	254.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	254.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	254.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	254.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	254.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	254.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	254.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	254.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	254.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	254.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2334135	03/14/2023	254.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HILLYARD KENTUCKY	2335632	03/22/2023	305.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCIENCE CENTER INC	2338455	04/06/2023	2,580.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0673	125J	SERVICE, MEMBERSHIP **



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KURTZ BROS INC	2334335	03/14/2023	46.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544
KURTZ BROS INC	2334335	03/14/2023	19.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 VR# STANDARD ENVELOPE-10 PART# 17004
KURTZ BROS INC	2334335	03/14/2023	3.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLT8/950-1. #13231
KURTZ BROS INC	2334335	03/14/2023	29.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. VR# ELMERS-E340NR PART# 18157
KURTZ BROS INC	2334335	03/14/2023	83.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2335920	03/23/2023	166.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
NATIONAL ART & SCHOOL SUPPLIES	2335575	03/21/2023	163.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2335575	03/21/2023	18.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
OFFICE THREE SIXTY INC	2334148	03/14/2023	79.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334148	03/14/2023	17.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334989	03/17/2023	264.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334989	03/17/2023	36.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334989	03/17/2023	76.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334989	03/17/2023	97.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334989	03/17/2023	40.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334989	03/17/2023	53.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334989	03/17/2023	53.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334989	03/17/2023	53.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334989	03/17/2023	582.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337115	03/29/2023	57.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337115	03/29/2023	57.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337115	03/29/2023	57.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337115	03/29/2023	57.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2334696	03/16/2023	2,236.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PIONEER VALLEY EDUCATIONAL PRE SCHOOL NURSE SUPPLY	2334493	03/15/2023	6,516.40	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	KIT, TEACHING **
	2335765	03/22/2023	31.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**



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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>
SCHOOL NURSE SUPPLY	2335765	03/22/2023	6.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335765	03/22/2023	65.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335765	03/22/2023	44.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335765	03/22/2023	19.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335765	03/22/2023	7.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335765	03/22/2023	39.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335765	03/22/2023	24.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335765	03/22/2023	20.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335765	03/22/2023	22.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2333905	03/13/2023	1,312.44	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2333905	03/13/2023	24.49	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2334315	03/14/2023	70.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334315	03/14/2023	88.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335521	03/21/2023	249.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2335521	03/21/2023	1.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2336214	03/24/2023	92.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336214	03/24/2023	16.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337274	03/30/2023	3,399.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662087	0733	473G	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL
SCHOOL SPECIALTY LLC	2337274	03/30/2023	1,165.05	JEFFERSTOWN ELEMENTARY SCHOOL	1662087	0733	473G	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL
SCHOOL SPECIALTY LLC	2337274	03/30/2023	340.82	JEFFERSTOWN ELEMENTARY SCHOOL	1662087	0733	473G	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL
THE PROPHET CORPORATION	2335215	03/20/2023	2,609.10	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2335215	03/20/2023	443.55	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE STATE GROUP INDUSTRIAL USA 1	2335163	03/20/2023	547.10	JEFFERSTOWN ELEMENTARY SCHOOL	1662089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2335163	03/20/2023	1,073.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2335163	03/20/2023	3,369.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2335163	03/20/2023	1,200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662089	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2335163	03/20/2023	1,350.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662089	0434	473G	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 1	2335163	03/20/2023	125.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662089	0434	473G	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
24	FY	2023	45,184.69					
BUCK INSTITUTE FOR EDUCATION	2335940	03/23/2023	6,400.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2337336	03/31/2023	447.44	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0643	125J	BOOK, PAPERBACK (8049) **
INSTITUTE FOR MULTISENSORY EDU	2335608	03/22/2023	2,798.60	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2335608	03/22/2023	475.42	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	SERVICE, DELIVERY CHARGE **
INSTITUTE FOR MULTISENSORY EDU	2335608	03/22/2023	39.95	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2335608	03/22/2023	39.95	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2335608	03/22/2023	439.45	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2335608	03/22/2023	723.75	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	SUPPLIES, MISCELLANEOUS TEACHING **
JACKS TRAVEL PROFESSIONALS INTE	2337595	04/03/2023	3,699.60	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0580	900XF	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2337595	04/03/2023	120.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0580	900XF	SERVICE, TRAVEL AGENCY **
JERALD HENRY SMITH	2336627	03/28/2023	1,500.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0349	125J	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS	2337184	03/30/2023	15.80	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337184	03/30/2023	20.45	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337184	03/30/2023	13.94	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337184	03/30/2023	55.79	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337184	03/30/2023	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337184	03/30/2023	23.24	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337184	03/30/2023	37.19	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337184	03/30/2023	13.94	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337184	03/30/2023	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337184	03/30/2023	37.19	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337184	03/30/2023	92.95	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEXIA LEARNING SYSTEMS LLC	2333966	03/13/2023	10,500.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0735	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LITERACY RESOURCES LLC	2335609	03/22/2023	979.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	BOOK **
LITERACY RESOURCES LLC	2335609	03/22/2023	134.88	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	SERVICE, DELIVERY CHARGE **
LITERACY RESOURCES LLC	2335609	03/22/2023	69.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	BOOK **
LITERACY RESOURCES LLC	2335609	03/22/2023	78.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	BOOK **
LITERACY RESOURCES LLC	2335609	03/22/2023	98.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	BOOK **
LITERACY RESOURCES LLC	2335609	03/22/2023	75.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	BOOK **
LITERACY RESOURCES LLC	2335609	03/22/2023	275.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	BOOK **
LITERACY RESOURCES LLC	2335609	03/22/2023	112.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	BOOK **
LOUISVILLE DEFENDER NEWSPAPER	2334733	03/16/2023	79.33	JOHN F KENNEDY ELEMENTARY SCHL	7203611	0450	923XX	SERVICE, ADVERTISING **
LYNN IMAGING	2336136	03/24/2023	544.04	JOHN F KENNEDY ELEMENTARY SCHL	7203611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2337521	03/31/2023	225.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
PALMETTO HOSPITALITY OF NAPA LI	2337601	04/03/2023	6,814.72	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
SCHOOL SPECIALTY LLC	2337337	03/31/2023	118.50	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2337337	03/31/2023	158.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2337337	03/31/2023	30.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2337337	03/31/2023	119.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2337337	03/31/2023	95.20	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2338595	04/06/2023	10.55	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338595	04/06/2023	19.33	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338595	04/06/2023	6.72	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
VALU DISCOUNT INC	2338795	04/10/2023	2.99	JOHN F KENNEDY ELEMENTARY SCHL	7201031	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VALU DISCOUNT INC	2338795	04/10/2023	2.99	JOHN F KENNEDY ELEMENTARY SCHL	7201031	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338795	04/10/2023	2.99	JOHN F KENNEDY ELEMENTARY SCHL	7201031	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338795	04/10/2023	116.06	JOHN F KENNEDY ELEMENTARY SCHL	7201031	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WALKER MECHANICAL CONTRACTOR	2337797	04/03/2023	112,000.00	JOHN F KENNEDY ELEMENTARY SCHL	7203611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
WEST LOUISVILLE MATH & SCIENCE	2334093	03/13/2023	1,500.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0349	125J	SERVICE, PROFESSIONAL **
17	FY	2023	151,216.73					
21C LOGISTICS LLC	2337991	04/04/2023	1,200.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0643	125J	BOOK **
21C LOGISTICS LLC	2338172	04/05/2023	1,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0349	125J	SERVICE, FEE **
AUSTIN H ECHOLS JR	2335336	03/21/2023	225.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, PROFESSIONAL **
AUSTIN H ECHOLS JR	2335336	03/21/2023	225.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, PROFESSIONAL **
AUSTIN H ECHOLS JR	2335336	03/21/2023	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, PROFESSIONAL **
AUSTIN H ECHOLS JR	2335336	03/21/2023	100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2338458	04/06/2023	495.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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	2338458	04/06/2023	210.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2338458	04/06/2023	143.55	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2338458	04/06/2023	144.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MILLER TRANSPORTATION	2336709	03/28/2023	225.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338177	04/05/2023	1,365.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338177	04/05/2023	195.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
SCHOOL HEALTH CORPORATION	2338699	04/06/2023	93.87	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338570	04/06/2023	93.46	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338570	04/06/2023	158.40	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338570	04/06/2023	112.50	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2338288	04/05/2023	49.72	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2338288	04/05/2023	49.98	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2338288	04/05/2023	249.90	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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	2338288	04/05/2023	249.64	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2338288	04/05/2023	199.20	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2338288	04/05/2023	199.39	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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



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VARSITY BRANDS HOLDING CO INC	2337727	04/03/2023	724.50	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337727	04/03/2023	43.50	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2333914	03/13/2023	504.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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	2333914	03/13/2023	504.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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	2333914	03/13/2023	408.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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	2333914	03/13/2023	408.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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	2333914	03/13/2023	504.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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) **
11	FY	2023	10,229.61					
COMPLETE PRINTER SOURCE	2334862	03/17/2023	39.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2334862	03/17/2023	39.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2334862	03/17/2023	8.59	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2336260	03/24/2023	15.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2336260	03/24/2023	100.14	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2336260	03/24/2023	5.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336260	03/24/2023	11.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2336260	03/24/2023	11.04	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.



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COMPLETE PRINTER SOURCE	2336260	03/24/2023	128.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336260	03/24/2023	19.25	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2336260	03/24/2023	46.92	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2336260	03/24/2023	19.12	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2336260	03/24/2023	17.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2336260	03/24/2023	15.04	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB BLUE 250 SHEETS/PK. NEENAH VR #WAU82321.
COMPLETE PRINTER SOURCE	2336260	03/24/2023	15.04	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH VR #WAU82351.
COMPLETE PRINTER SOURCE	2336260	03/24/2023	7.52	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH VR #WAU82331.
COMPLETE PRINTER SOURCE	2336260	03/24/2023	35.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2336260	03/24/2023	17.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2336260	03/24/2023	230.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336260	03/24/2023	16.14	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2336260	03/24/2023	20.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336260	03/24/2023	5.89	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336260	03/24/2023	17.67	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336260	03/24/2023	11.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336282	03/24/2023	13.99	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135J	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N
FOLLETT CONTENT SOLUTIONS LLC	2334080	03/13/2023	2,497.08	JOHNSONTOWN ROAD ELEMENTARY	1061059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **



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HILLYARD KENTUCKY	2335626	03/22/2023	122.36	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY TEACHERS OF ENGLISH 1	2336334	03/24/2023	110.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2336420	03/27/2023	191.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	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 80128 VR#16005
KURTZ BROS INC	2336420	03/27/2023	495.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2336420	03/27/2023	16.08	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2336420	03/27/2023	3.24	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2336420	03/27/2023	4.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2336420	03/27/2023	9.04	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2336420	03/27/2023	9.57	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2336420	03/27/2023	112.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2336420	03/27/2023	157.28	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
MILLER TRANSPORTATION	2335605	03/22/2023	2,475.00	JOHNSONTOWN ROAD ELEMENTARY	1062164	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
NATIONAL ART & SCHOOL SUPPLIES	2337806	04/03/2023	322.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2337806	04/03/2023	119.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2337806	04/03/2023	109.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337806	04/03/2023	28.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2337806	04/03/2023	43.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2337806	04/03/2023	51.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
SCHOLASTIC INC	2337352	03/31/2023	155.74	JOHNSONTOWN ROAD ELEMENTARY	1062170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337352	03/31/2023	155.74	JOHNSONTOWN ROAD ELEMENTARY	1062170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337352	03/31/2023	149.75	JOHNSONTOWN ROAD ELEMENTARY	1062170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337352	03/31/2023	149.75	JOHNSONTOWN ROAD ELEMENTARY	1062170	0642	310I	SUBSCRIPTION, MAGAZINE **



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SCHOLASTIC INC	2337352	03/31/2023	149.75	JOHNSONTOWN ROAD ELEMENTARY	1062170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337352	03/31/2023	149.75	JOHNSONTOWN ROAD ELEMENTARY	1062170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337352	03/31/2023	149.75	JOHNSONTOWN ROAD ELEMENTARY	1062170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337352	03/31/2023	106.04	JOHNSONTOWN ROAD ELEMENTARY	1062170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2336166	03/24/2023	12.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2336166	03/24/2023	17.49	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2336166	03/24/2023	18.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2337894	04/03/2023	36.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2337894	04/03/2023	86.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337894	04/03/2023	237.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337894	04/03/2023	6.25	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2337894	04/03/2023	32.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2337894	04/03/2023	609.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2337894	04/03/2023	205.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2337894	04/03/2023	400.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	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" PACON #P2426 VR#1398068
STUDIES WEEKLY	2337351	03/31/2023	519.10	JOHNSONTOWN ROAD ELEMENTARY	1062170	0642	310I	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2337351	03/31/2023	70.08	JOHNSONTOWN ROAD ELEMENTARY	1062170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MOTORS INC	2337326	03/31/2023	225.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
U S POSTAL SERVICE	2335326	03/20/2023	1,260.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0531	900XF	SERVICE, POSTAGE/POSTAL **
15	FY	2023	12,647.42					
B&H FOTO & ELECTRONICS CORP	2338606	04/06/2023	4,394.16	KAMMERER MIDDLE SCHOOL	1622147	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2337585	03/31/2023	86.46	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2337586	03/31/2023	67.80	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



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CDW LLC	2337586	03/31/2023	45.78	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2338748	04/07/2023	398.34	KAMMERER MIDDLE SCHOOL	1622826	0679	715X	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DRENNAN EQUIPMENT COMPANY	2338103	04/04/2023	685.29	KAMMERER MIDDLE SCHOOL	1621087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338103	04/04/2023	1,502.13	KAMMERER MIDDLE SCHOOL	1621087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338103	04/04/2023	470.92	KAMMERER MIDDLE SCHOOL	1621087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338103	04/04/2023	211.68	KAMMERER MIDDLE SCHOOL	1621087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338103	04/04/2023	299.00	KAMMERER MIDDLE SCHOOL	1621087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338103	04/04/2023	253.52	KAMMERER MIDDLE SCHOOL	1621087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
HILLYARD KENTUCKY	2333933	03/13/2023	611.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2337006	03/29/2023	500.00	KAMMERER MIDDLE SCHOOL	1622170	0679	055I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2337007	03/29/2023	199.52	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337007	03/29/2023	343.32	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2334752	03/16/2023	10,041.84	KAMMERER MIDDLE SCHOOL	1622170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334752	03/16/2023	2,573.48	KAMMERER MIDDLE SCHOOL	1622170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334752	03/16/2023	1,803.33	KAMMERER MIDDLE SCHOOL	1622170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334752	03/16/2023	4,974.78	KAMMERER MIDDLE SCHOOL	1622170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334752	03/16/2023	1,734.90	KAMMERER MIDDLE SCHOOL	1622170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2334752	03/16/2023	1,734.90	KAMMERER MIDDLE SCHOOL	1622170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334752	03/16/2023	835.03	KAMMERER MIDDLE SCHOOL	1622170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334752	03/16/2023	2,430.00	KAMMERER MIDDLE SCHOOL	1622170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334752	03/16/2023	1,323.12	KAMMERER MIDDLE SCHOOL	1622170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334752	03/16/2023	1,213.46	KAMMERER MIDDLE SCHOOL	1622170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
9	FY	2023	39,533.96					
A TO Z BOOKS LLC	2335906	03/23/2023	284.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	BOOK, PAPERBACK (8049) **
ANA M GARCIA	2333904	03/13/2023	435.00	KENWOOD ELEMENTARY SCHOOL	0592104	0616	125J	FOOD, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2336716	03/28/2023	104.65	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336868	03/28/2023	53.13	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336868	03/28/2023	53.13	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337211	03/30/2023	53.06	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (8049) **
CDW LLC	2338747	04/07/2023	3,400.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162I	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2333968	03/13/2023	39.78	KENWOOD ELEMENTARY SCHOOL	0591077	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	2334407	03/14/2023	42.95	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2334407	03/14/2023	11.29	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334748	03/16/2023	17.25	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2334748	03/16/2023	33.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334748	03/16/2023	128.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2334748	03/16/2023	5.20	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2334748	03/16/2023	4.16	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
DOLLARDAYS INTERNATIONAL INC	2337599	04/03/2023	177.36	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2337599	04/03/2023	177.36	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2337599	04/03/2023	35.48	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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EDUCATIONAL TRAVEL CONSULTANT	2334882	03/17/2023	851.60	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	SERVICE, TRAVEL AGENCY **
HILLYARD KENTUCKY	2334747	03/16/2023	152.95	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2334435	03/14/2023	44.40	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335103	03/20/2023	6.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. VR# CLI-1 PART# 11401
KURTZ BROS INC	2335103	03/20/2023	16.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2335103	03/20/2023	3.68	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #74610.
LAKESHORE LEARNING MATERIALS	2336870	03/28/2023	370.14	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2334746	03/16/2023	136.40	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334746	03/16/2023	80.45	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334746	03/16/2023	80.45	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334746	03/16/2023	80.45	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335102	03/20/2023	17.55	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2334724	03/16/2023	316.60	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RIVERSIDE THE FARNSLEY MOREMEI	2337210	03/30/2023	752.00	KENWOOD ELEMENTARY SCHOOL	0592104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
S & S WORLDWIDE	2337212	03/30/2023	178.60	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2337212	03/30/2023	177.60	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2337819	04/03/2023	404.55	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338690	04/06/2023	16.18	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338553	04/06/2023	21.55	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338553	04/06/2023	12.15	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2333969	03/13/2023	339.21	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2333969	03/13/2023	542.49	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2333969	03/13/2023	254.73	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2333969	03/13/2023	543.81	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2333970	03/13/2023	473.19	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2333971	03/13/2023	382.77	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334553	03/15/2023	29.62	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2334744	03/16/2023	1,148.30	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334745	03/16/2023	401.91	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335100	03/20/2023	473.19	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335101	03/20/2023	20.58	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335101	03/20/2023	27.44	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335101	03/20/2023	43.94	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335101	03/20/2023	12.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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SCHOOL SPECIALTY LLC	2335101	03/20/2023	15.56	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335101	03/20/2023	17.81	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335907	03/23/2023	79.68	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2335950	03/23/2023	34.22	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2336715	03/28/2023	9.40	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2336715	03/28/2023	11.05	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2336715	03/28/2023	11.05	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB VR #006162
SCHOOL SPECIALTY LLC	2336715	03/28/2023	11.05	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2336715	03/28/2023	11.05	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2336715	03/28/2023	11.05	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2336715	03/28/2023	11.05	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2336715	03/28/2023	11.05	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2336871	03/28/2023	55.43	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336871	03/28/2023	55.43	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE LANG COMPANY	2336857	03/28/2023	264.50	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2336857	03/28/2023	37.66	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
36	FY	2023	14,117.22					
CARMICHAELS BOOKSTORE LLC	2336329	03/24/2023	33.57	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2334650	03/16/2023	2.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND 3M VR# MMM5910341296
COMPLETE PRINTER SOURCE	2334650	03/16/2023	51.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334650	03/16/2023	26.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2334650	03/16/2023	17.18	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2334651	03/16/2023	27.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2334651	03/16/2023	10.36	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP



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COMPLETE PRINTER SOURCE	2334651	03/16/2023	39.78	KERRICK ELEMENTARY SCHOOL	0791118	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	2334988	03/17/2023	24.54	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2334988	03/17/2023	8.99	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2334988	03/17/2023	8.99	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2334988	03/17/2023	8.99	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2334988	03/17/2023	6.18	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2334988	03/17/2023	24.35	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART VR #130P
COMPLETE PRINTER SOURCE	2335105	03/20/2023	36.18	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2335250	03/20/2023	106.90	KERRICK ELEMENTARY SCHOOL	0791118	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	2335250	03/20/2023	51.56	KERRICK ELEMENTARY SCHOOL	0791118	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	2335250	03/20/2023	13.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2335250	03/20/2023	22.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2335555	03/21/2023	39.78	KERRICK ELEMENTARY SCHOOL	0791118	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	2336463	03/27/2023	5.20	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2336463	03/27/2023	13.40	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336463	03/27/2023	18.60	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2336463	03/27/2023	18.68	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2336463	03/27/2023	27.88	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846

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COMPLETE PRINTER SOURCE	2337081	03/29/2023	13.45	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2337081	03/29/2023	34.90	KERRICK ELEMENTARY SCHOOL	0791124	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	2337081	03/29/2023	34.90	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2337082	03/29/2023	9.40	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2337082	03/29/2023	27.92	KERRICK ELEMENTARY SCHOOL	0791121	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	2337082	03/29/2023	13.80	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2337082	03/29/2023	22.89	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2337082	03/29/2023	4.70	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2337082	03/29/2023	11.58	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2337082	03/29/2023	14.38	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2337082	03/29/2023	84.94	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2337082	03/29/2023	1.04	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2337082	03/29/2023	1.72	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2337082	03/29/2023	3.50	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2337082	03/29/2023	3.40	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2337082	03/29/2023	9.90	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
GOVCONNECTION INC	2335785	03/22/2023	221.30	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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KURTZ BROS INC	2335104	03/20/2023	27.93	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #SB35-1/2-5M
KURTZ BROS INC	2335132	03/20/2023	27.90	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
KURTZ BROS INC	2337103	03/29/2023	29.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2337343	03/31/2023	45.56	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337343	03/31/2023	43.70	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337343	03/31/2023	22.31	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2334981	03/17/2023	28.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2334981	03/17/2023	129.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2334099	03/13/2023	27.92	KERRICK ELEMENTARY SCHOOL	0791077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2335303	03/20/2023	33.44	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335969	03/23/2023	10.20	KERRICK ELEMENTARY SCHOOL	0791118	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	2335969	03/23/2023	7.29	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2335969	03/23/2023	9.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2337008	03/29/2023	49.08	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337009	03/29/2023	10.34	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2337009	03/29/2023	20.00	KERRICK ELEMENTARY SCHOOL	0791124	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337009	03/29/2023	9.74	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2337010	03/29/2023	26.18	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2337655	04/03/2023	1.57	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2337655	04/03/2023	20.75	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337655	04/03/2023	23.80	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
23	FY	2023	1,764.29					
AVI SYSTEMS INC	2334557	03/15/2023	2,368.43	KING ELEMENTARY SCHOOL	4322170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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AVI SYSTEMS INC	2334557	03/15/2023	75.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2336006	03/23/2023	272.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
AVI SYSTEMS INC	2336006	03/23/2023	35.00	KING ELEMENTARY SCHOOL	4321077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
AWARDS CENTER OF KENTUCKIANA	2335106	03/20/2023	191.52	KING ELEMENTARY SCHOOL	4322104	0674	125J	MEDALLION, (STUDENT RECOGNITION NIGHT)
AWARDS CENTER OF KENTUCKIANA	2335107	03/20/2023	18.60	KING ELEMENTARY SCHOOL	4322104	0674	125J	MEDALLION, (STUDENT RECOGNITION NIGHT)
AWARDS CENTER OF KENTUCKIANA	2335108	03/20/2023	97.64	KING ELEMENTARY SCHOOL	4322104	0674	125J	MEDALLION, (STUDENT RECOGNITION NIGHT)
KENTUCKY SCHOOL SERVICE	2334021	03/13/2023	23.19	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334021	03/13/2023	27.99	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334021	03/13/2023	20.79	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334021	03/13/2023	12.79	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334021	03/13/2023	12.39	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334021	03/13/2023	12.39	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334021	03/13/2023	7.99	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334021	03/13/2023	11.59	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334021	03/13/2023	11.59	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334021	03/13/2023	11.59	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334021	03/13/2023	11.19	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	16.45	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	8.89	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	20.97	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	18.13	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	15.16	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	8.82	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	8.82	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	13.72	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	14.63	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	8.89	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	8.89	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	10.12	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	14.46	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	12.74	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334124	03/13/2023	12.32	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335460	03/21/2023	105.27	KING ELEMENTARY SCHOOL	4322104	0610	125J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
LAKESHORE LEARNING MATERIALS	2334652	03/16/2023	65.08	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334652	03/16/2023	23.24	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334652	03/16/2023	92.53	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334652	03/16/2023	63.23	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335109	03/20/2023	318.10	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2336714	03/28/2023	141.52	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336714	03/28/2023	104.29	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2336714	03/28/2023	124.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337656	04/03/2023	21.59	KING ELEMENTARY SCHOOL	4322104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337656	04/03/2023	21.12	KING ELEMENTARY SCHOOL	4322104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2337334	03/31/2023	388.95	KING ELEMENTARY SCHOOL	4321987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OTC BRANDS INC	2334653	03/16/2023	74.09	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2334653	03/16/2023	37.99	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2334653	03/16/2023	16.14	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2334653	03/16/2023	11.39	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2334653	03/16/2023	21.84	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2334653	03/16/2023	75.99	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2334653	03/16/2023	37.98	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PRESENTATION SOLUTIONS INC	2338612	04/06/2023	4,945.05	KING ELEMENTARY SCHOOL	4321077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2338612	04/06/2023	1,480.05	KING ELEMENTARY SCHOOL	4321077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2338612	04/06/2023	250.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ROCHESTER 100 INC	2337658	04/03/2023	1,336.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2337658	04/03/2023	0.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2334060	03/13/2023	532.42	KING ELEMENTARY SCHOOL	4322170	0733	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
SCHOOL SPECIALTY LLC	2334654	03/16/2023	193.64	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334654	03/16/2023	379.36	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334654	03/16/2023	100.99	KING ELEMENTARY SCHOOL	4322104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335756	03/22/2023	66.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. VR# CRAYOLA LLC PART# 52-0080.
SCHOOL SPECIALTY LLC	2335756	03/22/2023	78.50	KING ELEMENTARY SCHOOL	4322104	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	2335756	03/22/2023	166.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2335756	03/22/2023	124.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2337657	04/03/2023	42.89	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337657	04/03/2023	47.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
WHOLESALE SCHOOLWEAR INC	2335322	03/20/2023	204.00	KING ELEMENTARY SCHOOL	4322104	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) **

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WHOLESALE SCHOOLWEAR INC	2335322	03/20/2023	204.00	KING ELEMENTARY SCHOOL	4322104	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	2335322	03/20/2023	204.00	KING ELEMENTARY SCHOOL	4322104	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	2335322	03/20/2023	204.00	KING ELEMENTARY SCHOOL	4322104	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) **
21	FY	2023	17,088.48					
A TO Z BOOKS LLC	2336349	03/27/2023	504.26	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2336350	03/27/2023	232.83	KLONDIKE LANE ELEMENTARY SCH	1342124	0643	473GL	BOOK, PAPERBACK (8049) **
BLUUM OF MINNESOTA LLC	2334103	03/13/2023	4,857.30	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2334658	03/16/2023	62.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J SERVICE, PROFESSIONAL **
CONCEPT DISPLAYS INC	2336554	03/27/2023	120.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	DISPLAY **
CONCEPT DISPLAYS INC	2336554	03/27/2023	245.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	DISPLAY **
CONCEPT DISPLAYS INC	2336554	03/27/2023	395.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	DISPLAY **
CONCEPT DISPLAYS INC	2336554	03/27/2023	50.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	2338574	04/06/2023	59.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2338574	04/06/2023	20.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2338575	04/06/2023	1,120.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CURRICULUM ASSOCIATES LLC	2334879	03/17/2023	6,525.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) TRAINING, WEB BASED **
CURRICULUM ASSOCIATES LLC	2334879	03/17/2023	600.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0322	310J	TRAINING, WEB BASED **
LITERACY RESOURCES LLC	2334659	03/16/2023	89.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2334659	03/16/2023	25.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2334659	03/16/2023	9.76	KLONDIKE LANE ELEMENTARY SCH	1341077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2336351	03/27/2023	56.00	KLONDIKE LANE ELEMENTARY SCH	1342124	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2336351	03/27/2023	175.00	KLONDIKE LANE ELEMENTARY SCH	1342124	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2336351	03/27/2023	343.00	KLONDIKE LANE ELEMENTARY SCH	1342124	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2336351	03/27/2023	356.00	KLONDIKE LANE ELEMENTARY SCH	1342124	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2336351	03/27/2023	267.00	KLONDIKE LANE ELEMENTARY SCH	1342124	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2336351	03/27/2023	95.76	KLONDIKE LANE ELEMENTARY SCH	1341077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2333972	03/13/2023	39.28	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
SCHOOL SPECIALTY LLC	2333973	03/13/2023	195.42	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2333973	03/13/2023	181.32	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **



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SCHOOL SPECIALTY LLC	2336385	03/27/2023	17.96	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2336385	03/27/2023	4.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2336385	03/27/2023	4.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOLHOUSE TECHNOLOGY	2334228	03/14/2023	11,750.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2334228	03/14/2023	0.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2334228	03/14/2023	515.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2335007	03/17/2023	545.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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
THE STATE GROUP INDUSTRIAL USA 1	2335007	03/17/2023	900.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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
TOBII DYNVOX LLC	2334055	03/13/2023	199.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VARSITY BRANDS HOLDING CO INC	2336386	03/27/2023	300.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336386	03/27/2023	21.98	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336386	03/27/2023	660.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336386	03/27/2023	637.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336386	03/27/2023	54.66	KLONDIKE LANE ELEMENTARY SCH	1341077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WEST LOUISVILLE MATH & SCIENCE	2334138	03/14/2023	800.00	KLONDIKE LANE ELEMENTARY SCH	1342797	0349	310JM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WILLIAMS SCOTSMAN INC	2335860	03/23/2023	4,000.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0449	900XF	CONTAINER, STORAGE**
19	FY	2023	37,536.15					
AGIREPAIR INC	2337396	03/31/2023	118.00	KNIGHT MIDDLE SCHOOL	1631121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2337396	03/31/2023	40.00	KNIGHT MIDDLE SCHOOL	1631121	0734	900XA	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2337388	03/31/2023	598.00	KNIGHT MIDDLE SCHOOL	1631121	0734	900XA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLICK ART MATERIALS LLC	2337472	03/31/2023	73.26	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BRAMJAM WEB SERVICES	2334125	03/13/2023	650.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
CARMICHAELS BOOKSTORE LLC	2334698	03/16/2023	3,365.21	KNIGHT MIDDLE SCHOOL	1632170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
GUITAR CENTER STORES INC	2337382	03/31/2023	44.00	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. GIARDINELLI VR #GCG



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LESLIE A TEXAS	2335055	03/20/2023	7,500.00	KNIGHT MIDDLE SCHOOL	1631077	0322	900XF	SERVICE, FEE **
MEL OWEN MUSIC INC	2335591	03/21/2023	2,962.42	KNIGHT MIDDLE SCHOOL	1632170	0439	473GL	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
MEL OWEN MUSIC INC	2337721	04/03/2023	119.10	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS NO SUBSTITUTE*** VR #AC2
OFFICE THREE SIXTY INC	2337723	04/03/2023	78.46	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2337722	04/03/2023	35.00	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
SCHOOL SPECIALTY LLC	2333974	03/13/2023	285.60	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2333974	03/13/2023	48.30	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2334760	03/16/2023	22,858.69	KNIGHT MIDDLE SCHOOL	1632170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2336315	03/24/2023	26.88	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337126	03/29/2023	14.05	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337126	03/29/2023	35.36	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SUN DATA CENTER LLC	2335718	03/22/2023	811.61	KNIGHT MIDDLE SCHOOL	1632826	0679	761X	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TAYLOR MUSIC INC	2337374	03/31/2023	61.88	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
VARSITY BRANDS HOLDING CO INC	2333975	03/13/2023	7,051.01	KNIGHT MIDDLE SCHOOL	1632195	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335592	03/21/2023	5,140.41	KNIGHT MIDDLE SCHOOL	1632195	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335592	03/21/2023	301.25	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337480	03/31/2023	461.70	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337480	03/31/2023	461.70	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337480	03/31/2023	52.63	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
20	FY	2023	53,194.52					
CDW LLC	2338156	04/04/2023	89.01	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2338412	04/05/2023	210.02	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2338412	04/05/2023	91.43	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



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CDW LLC	2338412	04/05/2023	125.44	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
JAY NADELBACH	2338366	04/05/2023	1,300.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
LISA SALKOVITZ KOHN	2337289	03/30/2023	375.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
SJN DATA CENTER LLC	2338435	04/05/2023	341.98	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TERENCE A BETHEL	2338280	04/05/2023	850.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
6	FY	2023	3,382.88					
CDW LLC	2335301	03/20/2023	3,429.90	LASSITER MIDDLE SCHOOL	1332013	0650	162I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2334601	03/15/2023	57.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334601	03/15/2023	7.18	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2334601	03/15/2023	41.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2334601	03/15/2023	5.36	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334601	03/15/2023	25.88	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #MMMR330144B
COMPLETE PRINTER SOURCE	2334601	03/15/2023	2.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2334601	03/15/2023	26.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2334601	03/15/2023	6.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334601	03/15/2023	51.16	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334601	03/15/2023	186.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #PACMMK37103
COMPLETE PRINTER SOURCE	2334601	03/15/2023	42.47	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2334601	03/15/2023	39.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #UNV86920
COMPLETE PRINTER SOURCE	2334601	03/15/2023	76.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334601	03/15/2023	13.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME, VR #ACM10702



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COMPLETE PRINTER SOURCE	2334601	03/15/2023	3.49	LASSITER MIDDLE SCHOOL	1331118	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	2334601	03/15/2023	171.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2334601	03/15/2023	5.16	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2334601	03/15/2023	39.78	LASSITER MIDDLE SCHOOL	1331118	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	2334601	03/15/2023	5.38	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2334601	03/15/2023	128.67	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2334601	03/15/2023	87.56	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2334601	03/15/2023	0.94	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2334601	03/15/2023	0.92	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2334601	03/15/2023	22.89	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2334601	03/15/2023	9.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2336493	03/27/2023	228.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2336493	03/27/2023	39.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336493	03/27/2023	1.29	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2336493	03/27/2023	12.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2336493	03/27/2023	3.49	LASSITER MIDDLE SCHOOL	1331118	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	2336493	03/27/2023	6.69	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2336493	03/27/2023	3.92	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2336493	03/27/2023	13.09	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2336792	03/28/2023	39.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2336792	03/28/2023	64.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336792	03/28/2023	10.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2336792	03/28/2023	42.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336792	03/28/2023	322.14	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2336792	03/28/2023	120.36	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2336792	03/28/2023	356.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2336792	03/28/2023	139.50	LASSITER MIDDLE SCHOOL	1331118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2336792	03/28/2023	76.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2336792	03/28/2023	4.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2336792	03/28/2023	20.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
DOO WOP ENTERPRISES INC	2334699	03/16/2023	248.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2334699	03/16/2023	102.36	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **

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DOO WOP ENTERPRISES INC	2334699	03/16/2023	79.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
HILLYARD KENTUCKY	2336631	03/28/2023	323.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2334598	03/15/2023	14.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2334598	03/15/2023	29.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2334598	03/15/2023	9.57	LASSITER MIDDLE SCHOOL	1331118	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 80128 VR#16005
KURTZ BROS INC	2334598	03/15/2023	148.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2334598	03/15/2023	48.00	LASSITER MIDDLE SCHOOL	1331118	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	2336494	03/27/2023	22.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2336494	03/27/2023	16.00	LASSITER MIDDLE SCHOOL	1331118	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) SPECIFY COLOR**
KURTZ BROS INC	2336494	03/27/2023	16.00	LASSITER MIDDLE SCHOOL	1331118	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) SPECIFY COLOR**
KURTZ BROS INC	2336494	03/27/2023	16.00	LASSITER MIDDLE SCHOOL	1331118	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) SPECIFY COLOR**
KURTZ BROS INC	2336494	03/27/2023	16.00	LASSITER MIDDLE SCHOOL	1331118	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) SPECIFY COLOR**
KURTZ BROS INC	2337267	03/30/2023	413.28	LASSITER MIDDLE SCHOOL	1332104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	2334599	03/15/2023	12.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2334599	03/15/2023	58.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2334599	03/15/2023	30.00	LASSITER MIDDLE SCHOOL	1331118	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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NATIONAL ART & SCHOOL SUPPLIES	2334599	03/15/2023	7.52	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2334599	03/15/2023	15.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2335577	03/21/2023	92.65	LASSITER MIDDLE SCHOOL	1332104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336971	03/29/2023	11.52	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2336971	03/29/2023	12.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336971	03/29/2023	12.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336971	03/29/2023	12.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336971	03/29/2023	1.88	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336979	03/29/2023	293.40	LASSITER MIDDLE SCHOOL	1331118	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	2336979	03/29/2023	235.68	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2336979	03/29/2023	30.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2334602	03/15/2023	6.66	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334602	03/15/2023	15.68	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334602	03/15/2023	190.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334602	03/15/2023	18.47	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334602	03/15/2023	3.67	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OVERDRIVE INC	2336913	03/28/2023	1,000.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OVERDRIVE INC	2336913	03/28/2023	1,000.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2334600	03/15/2023	36.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2334600	03/15/2023	35.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2334600	03/15/2023	103.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2334600	03/15/2023	60.00	LASSITER MIDDLE SCHOOL	1331118	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



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SCHOOL SPECIALTY LLC	2334600	03/15/2023	0.88	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2334600	03/15/2023	178.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2334600	03/15/2023	24.35	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART VR #130P
SCHOOL SPECIALTY LLC	2337724	04/03/2023	49.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337724	04/03/2023	60.00	LASSITER MIDDLE SCHOOL	1331118	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	2337725	04/03/2023	101.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2337725	04/03/2023	34.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2337725	04/03/2023	200.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2337725	04/03/2023	85.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2337725	04/03/2023	150.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2337725	04/03/2023	7.50	LASSITER MIDDLE SCHOOL	1331118	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	2337725	04/03/2023	25.50	LASSITER MIDDLE SCHOOL	1331118	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	2337725	04/03/2023	99.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2337725	04/03/2023	8.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2337725	04/03/2023	24.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SJN DATA CENTER LLC	2334225	03/14/2023	569.18	LASSITER MIDDLE SCHOOL	1331121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2335321	03/20/2023	204.00	LASSITER MIDDLE SCHOOL	1332104	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	2335321	03/20/2023	252.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) **



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20	FY	2023	12,868.95					
A B D O PUBLISHING CO	2337026	03/29/2023	2,252.10	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
A TO Z BOOKS LLC	2337515	03/31/2023	122.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2337515	03/31/2023	24.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337128	03/29/2023	566.37	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337128	03/29/2023	427.92	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337128	03/29/2023	503.37	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337128	03/29/2023	524.12	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337128	03/29/2023	566.37	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337128	03/29/2023	415.42	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125J	BOOK, PAPERBACK (8049) **
CDW LLC	2338307	04/05/2023	119.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CEDAR RIDGE CAMP	2338193	04/05/2023	855.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2333977	03/13/2023	27.23	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2333981	03/13/2023	84.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2333981	03/13/2023	42.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2333981	03/13/2023	14.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2333981	03/13/2023	35.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2333981	03/13/2023	12.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2333981	03/13/2023	10.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2333981	03/13/2023	8.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2333981	03/13/2023	39.78	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2333981	03/13/2023	39.78	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2333981	03/13/2023	1.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2333981	03/13/2023	1.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2333981	03/13/2023	1.81	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.

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COMPLETE PRINTER SOURCE	2333981	03/13/2023	1.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2333981	03/13/2023	1.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2333981	03/13/2023	22.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2333981	03/13/2023	9.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2333981	03/13/2023	9.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2333981	03/13/2023	3.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2333981	03/13/2023	3.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2333981	03/13/2023	8.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2333981	03/13/2023	9.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2333982	03/13/2023	42.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2333982	03/13/2023	12.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2333982	03/13/2023	23.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #SMD10356
COMPLETE PRINTER SOURCE	2333982	03/13/2023	36.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2333982	03/13/2023	13.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR#FSK1941601046
COMPLETE PRINTER SOURCE	2333984	03/13/2023	6.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2333984	03/13/2023	6.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2333984	03/13/2023	6.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2333984	03/13/2023	6.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2333984	03/13/2023	33.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS #PFXR75213
COMPLETE PRINTER SOURCE	2333984	03/13/2023	25.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2333984	03/13/2023	3.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2333984	03/13/2023	3.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2333984	03/13/2023	3.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.

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COMPLETE PRINTER SOURCE	2333984	03/13/2023	3.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2333984	03/13/2023	3.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2333984	03/13/2023	4.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC102947.
COMPLETE PRINTER SOURCE	2333984	03/13/2023	4.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2333984	03/13/2023	45.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2333984	03/13/2023	13.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2333984	03/13/2023	8.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2333986	03/13/2023	45.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2333986	03/13/2023	41.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2333986	03/13/2023	2.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2333986	03/13/2023	2.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2333986	03/13/2023	2.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2333986	03/13/2023	25.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2333986	03/13/2023	7.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2333986	03/13/2023	7.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2333986	03/13/2023	17.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2333986	03/13/2023	7.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2333986	03/13/2023	1.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2333986	03/13/2023	1.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2333986	03/13/2023	1.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.



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COMPLETE PRINTER SOURCE	2333986	03/13/2023	1.81	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2333986	03/13/2023	1.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2333986	03/13/2023	1.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2333986	03/13/2023	1.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2333986	03/13/2023	1.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2333986	03/13/2023	2.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2333986	03/13/2023	2.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2334409	03/14/2023	3.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2334409	03/14/2023	8.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2334409	03/14/2023	25.88	LAUKHUF ELEMENTARY SCHOOL	1451118	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 #MMMR330144B
COMPLETE PRINTER SOURCE	2334421	03/14/2023	5.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2334421	03/14/2023	66.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2335019	03/17/2023	25.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2335019	03/17/2023	11.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #UNV35264
COMPLETE PRINTER SOURCE	2335019	03/17/2023	16.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS #PFXR75213
COMPLETE PRINTER SOURCE	2335019	03/17/2023	19.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335019	03/17/2023	12.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335019	03/17/2023	1.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2335019	03/17/2023	1.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.

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COMPLETE PRINTER SOURCE	2335019	03/17/2023	1.81	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2335019	03/17/2023	1.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2335019	03/17/2023	1.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2335019	03/17/2023	1.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2335019	03/17/2023	1.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2335019	03/17/2023	22.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2335019	03/17/2023	27.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2335023	03/17/2023	12.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335023	03/17/2023	42.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2335023	03/17/2023	7.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2335023	03/17/2023	7.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2335023	03/17/2023	1.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2335023	03/17/2023	1.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2335023	03/17/2023	1.81	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2335023	03/17/2023	1.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2335023	03/17/2023	10.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2335025	03/17/2023	29.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2335025	03/17/2023	127.41	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335025	03/17/2023	12.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2335025	03/17/2023	22.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2335025	03/17/2023	2.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335028	03/17/2023	10.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2335028	03/17/2023	3.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.

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COMPLETE PRINTER SOURCE	2335028	03/17/2023	13.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2335028	03/17/2023	12.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2335028	03/17/2023	3.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2335028	03/17/2023	6.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2335028	03/17/2023	1.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2335028	03/17/2023	3.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2335028	03/17/2023	8.97	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #PAC103057.
COMPLETE PRINTER SOURCE	2335028	03/17/2023	3.21	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036.
COMPLETE PRINTER SOURCE	2335028	03/17/2023	10.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2335028	03/17/2023	8.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2335028	03/17/2023	4.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335028	03/17/2023	4.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2335028	03/17/2023	4.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2335028	03/17/2023	12.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335028	03/17/2023	12.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2335816	03/22/2023	47.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2335816	03/22/2023	19.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2335925	03/23/2023	499.20	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA



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COMPLETE PRINTER SOURCE	2335926	03/23/2023	497.94	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COUGHLAN COMPANIES LLC	2337025	03/29/2023	3,961.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
CREATIVE IMAGE TECHNOLOGIES	2338571	04/06/2023	317.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2338571	04/06/2023	749.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2338571	04/06/2023	119.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2338571	04/06/2023	114.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2334743	03/16/2023	236.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2338228	04/05/2023	472.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0650	125J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) **
ERIC ARMIN INC	2335697	03/22/2023	199.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2335697	03/22/2023	175.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FERN CREEK OPTIMIST CLUB	2333976	03/13/2023	700.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125J	SERVICE, FEE **
IMAGINE LEARNING LLC	2337856	04/03/2023	2,160.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337856	04/03/2023	2,160.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337856	04/03/2023	2,160.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337856	04/03/2023	90.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337856	04/03/2023	2,160.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337856	04/03/2023	2,160.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337856	04/03/2023	25.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337856	04/03/2023	125.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337856	04/03/2023	125.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337856	04/03/2023	125.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337856	04/03/2023	125.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337856	04/03/2023	125.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337856	04/03/2023	125.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337857	04/03/2023	2,500.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337857	04/03/2023	1,300.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337857	04/03/2023	2,500.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337857	04/03/2023	1,300.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337857	04/03/2023	5,615.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337857	04/03/2023	3,990.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337857	04/03/2023	1,875.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2337857	04/03/2023	1,875.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
KENTUCKY SCHOOL SERVICE	2333985	03/13/2023	25.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2333985	03/13/2023	5.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2333985	03/13/2023	27.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2333985	03/13/2023	14.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2333985	03/13/2023	31.15	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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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>
KENTUCKY SCHOOL SERVICE	2333987	03/13/2023	7.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2333987	03/13/2023	2.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2333987	03/13/2023	11.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2333987	03/13/2023	11.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2333987	03/13/2023	7.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333988	03/13/2023	12.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333988	03/13/2023	12.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333988	03/13/2023	12.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333988	03/13/2023	12.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333988	03/13/2023	24.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333988	03/13/2023	24.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333989	03/13/2023	51.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333989	03/13/2023	4.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333989	03/13/2023	9.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333989	03/13/2023	2.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333989	03/13/2023	51.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333989	03/13/2023	22.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333989	03/13/2023	20.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333989	03/13/2023	5.81	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2333991	03/13/2023	22.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2333991	03/13/2023	0.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2333991	03/13/2023	26.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2335017	03/17/2023	25.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335017	03/17/2023	33.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335017	03/17/2023	41.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335020	03/17/2023	14.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335020	03/17/2023	7.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2335020	03/17/2023	25.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335022	03/17/2023	61.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335022	03/17/2023	10.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335654	03/22/2023	16.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335654	03/22/2023	73.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335654	03/22/2023	32.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335654	03/22/2023	111.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335654	03/22/2023	50.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335654	03/22/2023	47.81	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335654	03/22/2023	25.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335654	03/22/2023	13.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335654	03/22/2023	9.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335654	03/22/2023	73.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335654	03/22/2023	28.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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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>
KURTZ BROS INC	2335654	03/22/2023	7.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335855	03/22/2023	36.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2336087	03/23/2023	499.95	LAUKHUF ELEMENTARY SCHOOL	1452104	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	2337598	04/03/2023	1.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2337598	04/03/2023	36.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337598	04/03/2023	18.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337598	04/03/2023	16.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333983	03/13/2023	72.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333983	03/13/2023	46.03	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333983	03/13/2023	37.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333983	03/13/2023	4.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335698	03/22/2023	55.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335698	03/22/2023	7.43	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335698	03/22/2023	27.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335698	03/22/2023	13.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335698	03/22/2023	32.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335698	03/22/2023	11.15	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335698	03/22/2023	12.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335698	03/22/2023	6.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335698	03/22/2023	37.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOWES COMPANIES INC	2337542	03/31/2023	468.00	LAUKHUF ELEMENTARY SCHOOL	1451087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337542	03/31/2023	36.98	LAUKHUF ELEMENTARY SCHOOL	1451087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338843	04/10/2023	218.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338843	04/10/2023	20.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SERVICE, DELIVERY CHARGE **
MAIN EVENT ENTERTAINMENT INC	2337855	04/03/2023	1,591.80	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2335016	03/17/2023	225.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335699	03/22/2023	450.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335700	03/22/2023	1,125.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2336874	03/28/2023	285.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2333980	03/13/2023	27.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 OR EQUAL. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR#E
NATIONAL ART & SCHOOL SUPPLIES	2333992	03/13/2023	24.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2333992	03/13/2023	5.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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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>
NATIONAL ART & SCHOOL SUPPLIES	2334477	03/15/2023	48.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2334488	03/15/2023	34.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# ELMERS PART# E308
NATIONAL ART & SCHOOL SUPPLIES	2334488	03/15/2023	39.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2335015	03/17/2023	30.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2335015	03/17/2023	32.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2335015	03/17/2023	17.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2336694	03/28/2023	32.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2337127	03/29/2023	499.81	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125J	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2335021	03/17/2023	65.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335021	03/17/2023	24.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335021	03/17/2023	20.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335021	03/17/2023	79.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335029	03/17/2023	28.31	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335029	03/17/2023	27.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335029	03/17/2023	10.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337114	03/29/2023	13.66	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337114	03/29/2023	12.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337114	03/29/2023	13.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2334522	03/15/2023	50.34	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
PERMA BOUND	2336707	03/28/2023	5,786.90	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOLASTIC INC	2336873	03/28/2023	4,415.68	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336873	03/28/2023	441.58	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2333978	03/13/2023	16.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2333978	03/13/2023	8.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2333978	03/13/2023	19.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #THER25



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SCHOOL SPECIALTY LLC	2333978	03/13/2023	5.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2333979	03/13/2023	0.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2333979	03/13/2023	1.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2333979	03/13/2023	5.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2333979	03/13/2023	14.20	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2333979	03/13/2023	4.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2333990	03/13/2023	39.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2333990	03/13/2023	48.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART VR #130P
SCHOOL SPECIALTY LLC	2333990	03/13/2023	19.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2333990	03/13/2023	1.25	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2334033	03/13/2023	50.00	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2334674	03/16/2023	50.00	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2335018	03/17/2023	0.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2335018	03/17/2023	0.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. UNV# 10200 OR EQUAL. VR# SCHOOL SMART PART# 032397
SCHOOL SPECIALTY LLC	2335018	03/17/2023	28.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2335018	03/17/2023	5.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2335018	03/17/2023	37.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2335024	03/17/2023	84.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335024	03/17/2023	12.53	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335024	03/17/2023	16.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335024	03/17/2023	27.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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SCHOOL SPECIALTY LLC	2335024	03/17/2023	27.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335024	03/17/2023	51.21	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335024	03/17/2023	9.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335024	03/17/2023	9.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335024	03/17/2023	9.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335024	03/17/2023	168.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335026	03/17/2023	120.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2335026	03/17/2023	52.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2335027	03/17/2023	1.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2335027	03/17/2023	2.37	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2335027	03/17/2023	2.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2335027	03/17/2023	4.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA. VR #54-1232-048
SCHOOL SPECIALTY LLC	2335027	03/17/2023	4.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA. VR #54-1232-069
SCHOOL SPECIALTY LLC	2335027	03/17/2023	7.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271
SCHOOL SPECIALTY LLC	2335027	03/17/2023	28.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335027	03/17/2023	9.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335027	03/17/2023	14.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2335959	03/23/2023	30.20	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2335963	03/23/2023	499.26	LAUKHUF ELEMENTARY SCHOOL	1452104	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	2335965	03/23/2023	499.80	LAUKHUF ELEMENTARY SCHOOL	1452104	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	2335966	03/23/2023	480.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
VARSITY BRANDS HOLDING CO INC	2335655	03/22/2023	229.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335655	03/22/2023	13.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335656	03/22/2023	102.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335656	03/22/2023	191.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **



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VARSITY BRANDS HOLDING CO INC	2335656	03/22/2023	6.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335656	03/22/2023	11.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
76	FY	2023	69,967.35					
A TO Z BOOKS LLC	2335579	03/21/2023	50.30	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2335579	03/21/2023	45.04	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2335579	03/21/2023	19.18	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2335579	03/21/2023	19.18	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2335579	03/21/2023	83.99	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A1 PORTA POTTY LLC	2337650	04/03/2023	910.00	LAYNE ELEMENTARY SCHOOL	1262104	0421	564GF	SERVICE, RENTAL **
AWARDS CENTER OF KENTUCKIANA	2334700	03/16/2023	24.60	LAYNE ELEMENTARY SCHOOL	1262104	0674	125J	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2334700	03/16/2023	270.70	LAYNE ELEMENTARY SCHOOL	1262104	0674	125J	AWARDS, MEDALS, RIBBONS **
BARNES AND NOBLE BOOKSELLERS	2337431	03/31/2023	188.79	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337431	03/31/2023	13.30	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337431	03/31/2023	18.19	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337431	03/31/2023	13.30	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337431	03/31/2023	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337431	03/31/2023	40.60	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337431	03/31/2023	13.30	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337431	03/31/2023	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337431	03/31/2023	13.30	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337431	03/31/2023	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337431	03/31/2023	13.30	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337431	03/31/2023	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
BELLARMINE UNIVERSITY	2338179	04/05/2023	150.00	LAYNE ELEMENTARY SCHOOL	1261053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARMICHAELS BOOKSTORE LLC	2335581	03/21/2023	223.86	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335581	03/21/2023	223.86	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2337654	04/03/2023	419.83	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2337654	04/03/2023	403.03	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2337654	04/03/2023	201.43	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2337654	04/03/2023	285.43	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2337654	04/03/2023	218.23	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2337654	04/03/2023	251.83	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	BOOK, PAPERBACK (8204) **
CROOKED RIVER FARMS LLC	2337323	03/31/2023	475.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	125J	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2337958	04/04/2023	91.77	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEANNE E MCCARTHY	2336842	03/28/2023	207.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	CLOTHING, MISCELLANEOUS **
JEANNE E MCCARTHY	2336967	03/29/2023	540.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	CLOTHING, MISCELLANEOUS **
KENTUCKY DERBY MUSEUM CORPOI	2338170	04/05/2023	36.00	LAYNE ELEMENTARY SCHOOL	1261118	0810	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING MATERIALS	2336965	03/29/2023	781.09	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337136	03/30/2023	704.02	LAYNE ELEMENTARY SCHOOL	1262001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LARRY ELLIOTT	2334137	03/14/2023	275.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	125J	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2336719	03/28/2023	117.04	LAYNE ELEMENTARY SCHOOL	1262104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336719	03/28/2023	136.94	LAYNE ELEMENTARY SCHOOL	1262104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2336719	03/28/2023	68.47	LAYNE ELEMENTARY SCHOOL	1262104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336719	03/28/2023	68.47	LAYNE ELEMENTARY SCHOOL	1262104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337098	03/29/2023	171.66	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337098	03/29/2023	221.70	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337098	03/29/2023	221.70	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337098	03/29/2023	221.70	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2333967	03/13/2023	16.14	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	18.98	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	22.78	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	68.34	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	16.13	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	16.13	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	16.13	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	16.13	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	8.07	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	16.13	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	16.13	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	16.13	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	64.52	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2333967	03/13/2023	33.40	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336966	03/29/2023	3,387.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336966	03/29/2023	300.82	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336968	03/29/2023	31.02	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336968	03/29/2023	22.55	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336968	03/29/2023	15.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336968	03/29/2023	33.55	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336968	03/29/2023	32.90	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336968	03/29/2023	33.55	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336968	03/29/2023	33.55	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336968	03/29/2023	470.02	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336968	03/29/2023	310.20	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336968	03/29/2023	157.92	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336968	03/29/2023	159.80	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2336968	03/29/2023	33.83	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337651	04/03/2023	50.68	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337651	04/03/2023	11.21	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337651	04/03/2023	12.07	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337652	04/03/2023	34.17	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337653	04/03/2023	1,344.98	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337653	04/03/2023	754.78	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337653	04/03/2023	242.85	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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SCHOOL SPECIALTY LLC	2337653	04/03/2023	170.87	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337653	04/03/2023	1.31	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
23	FY	2023	16,483.49					
COMPLETE PRINTER SOURCE	2334701	03/16/2023	47.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334701	03/16/2023	15.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334701	03/16/2023	26.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334701	03/16/2023	26.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2334701	03/16/2023	17.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
KURTZ BROS INC	2334702	03/16/2023	75.46	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2336323	03/24/2023	49.62	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337574	03/31/2023	1,137.15	LIBERTY HIGH SCHOOL	0302013	0734	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2023	1,395.93					
ACCO BRANDS CORPORATION	2338853	04/10/2023	2,812.00	LIBRARY MEDIA SERVICES	LI12188	0610	016J	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
AMERICAN LIBRARY ASSOCIATION	2334006	03/13/2023	756.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) SERVICE, HOTEL ACCOMMODATIONS **
AUSTIN 18 HOTEL LLC	2334830	03/17/2023	1,364.32	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
BRETT PASSINEAU	2334533	03/15/2023	849.00	LIBRARY MEDIA SERVICES	LI11221	0432	900XS	SERVICE, MAINTENANCE **
CDW LLC	2334983	03/17/2023	399.30	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2338341	04/05/2023	155.08	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2337688	04/03/2023	7.74	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE, WHITE. PACON. VR# PAC59002
COMPLETE PRINTER SOURCE	2337688	04/03/2023	7.74	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON. VR# PAC59102
COMPLETE PRINTER SOURCE	2337688	04/03/2023	7.74	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, ONE COLOR PACKAGE, SPRING GREEN. PACON. VR# PAC59112
COMPLETE PRINTER SOURCE	2337688	04/03/2023	7.74	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE NATIONAL BLUE. PACON. VR# PAC59402
COMPLETE PRINTER SOURCE	2337688	04/03/2023	8.99	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2337688	04/03/2023	8.99	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820



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COMPLETE PRINTER SOURCE	2338267	04/05/2023	85.90	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
HIGH PERFORMANCE PRODUCTS LLC	2337865	04/03/2023	9.57	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SPRAY PAINT, AEROSOL, FAST DRYING. ALL OTHER STANDARD COLORS. RUST-OLEUM VR #V2100 SYSTEM 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2337865	04/03/2023	9.57	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SPRAY PAINT, AEROSOL, FAST DRYING. ALL OTHER STANDARD COLORS. RUST-OLEUM VR #V2100 SYSTEM 14 OZ CAN
JACKS TRAVEL PROFESSIONALS INTE	2334183	03/14/2023	465.77	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, TRAVEL AGENCY **
OCLC INC	2338091	04/04/2023	783.57	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2335995	03/23/2023	968.10	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335995	03/23/2023	9,868.32	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335995	03/23/2023	1,243.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338059	04/04/2023	21.08	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338059	04/04/2023	41.96	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338059	04/04/2023	19.84	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338059	04/04/2023	48.48	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338059	04/04/2023	29.76	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338059	04/04/2023	33.02	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338059	04/04/2023	15.24	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338059	04/04/2023	15.01	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338059	04/04/2023	24.88	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338059	04/04/2023	31.42	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338059	04/04/2023	343.98	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338322	04/05/2023	7.31	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338322	04/05/2023	60.72	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338322	04/05/2023	60.36	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338322	04/05/2023	56.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338322	04/05/2023	63.18	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338323	04/05/2023	65.79	LIBRARY MEDIA SERVICES	LI12188	0610	016J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338323	04/05/2023	33.02	LIBRARY MEDIA SERVICES	LI12188	0610	016J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2338323	04/05/2023	29.76	LIBRARY MEDIA SERVICES	LI12188	0610	016J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338323	04/05/2023	19.84	LIBRARY MEDIA SERVICES	LI12188	0610	016J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338323	04/05/2023	27.55	LIBRARY MEDIA SERVICES	LI12188	0610	016J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338323	04/05/2023	32.67	LIBRARY MEDIA SERVICES	LI12188	0610	016J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338328	04/05/2023	216.30	LIBRARY MEDIA SERVICES	LI12188	0650	016J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338328	04/05/2023	299.43	LIBRARY MEDIA SERVICES	LI12188	0650	016J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2334704	03/16/2023	25.07	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334704	03/16/2023	9.15	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334704	03/16/2023	8.27	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334704	03/16/2023	25.07	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334704	03/16/2023	40.12	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334704	03/16/2023	25.07	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334704	03/16/2023	7.27	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334704	03/16/2023	8.02	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334704	03/16/2023	25.07	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334704	03/16/2023	29.15	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335968	03/23/2023	1,500.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2338295	04/05/2023	32.00	LIBRARY MEDIA SERVICES	LI12188	0610	016J	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2338295	04/05/2023	33.15	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2338295	04/05/2023	11.05	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2338295	04/05/2023	33.15	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2338295	04/05/2023	11.05	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2338295	04/05/2023	22.10	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2338295	04/05/2023	11.05	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SOLINE D HOLMES	2338368	04/05/2023	2,500.00	LIBRARY MEDIA SERVICES	LI12053	0322	401J	SERVICE, CONSULTANT **
TEXAS LIBRARY ASSOC	2334849	03/17/2023	405.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE LANG COMPANY	2336946	03/29/2023	16,230.16	LIBRARY MEDIA SERVICES	LI11188	0739		SHREDDER, PAPER **
22	FY	2023	42,407.01					
A TO Z BOOKS LLC	2336312	03/24/2023	1,139.00	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
BLUUM OF MINNESOTA LLC	2338104	04/04/2023	1,905.00	LINCOLN ELEMENTARY SCHOOL	5202013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2335729	03/22/2023	30.10	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 3M VR #MMM81011296



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COMPLETE PRINTER SOURCE	2335729	03/22/2023	20.94	LINCOLN ELEMENTARY SCHOOL	5201124	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	2335729	03/22/2023	9.60	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335729	03/22/2023	1.40	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2337250	03/30/2023	71.52	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2337250	03/30/2023	12.94	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMR330144B
COMPLETE PRINTER SOURCE	2337250	03/30/2023	17.18	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2337250	03/30/2023	6.18	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2337250	03/30/2023	11.29	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337250	03/30/2023	22.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2337250	03/30/2023	8.16	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
CROOKED RIVER FARMS LLC	2335120	03/20/2023	595.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125J	SERVICE, PROFESSIONAL **
DEMCO INC	2335511	03/21/2023	55.07	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2335511	03/21/2023	41.07	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2335511	03/21/2023	9.01	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ERIK BRYANT STEARMAN	2337684	04/03/2023	479.40	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337684	04/03/2023	479.40	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337684	04/03/2023	140.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337684	04/03/2023	140.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337684	04/03/2023	120.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337684	04/03/2023	60.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337684	04/03/2023	40.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337684	04/03/2023	40.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337684	04/03/2023	20.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2337684	04/03/2023	28.75	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLOTHING, MISCELLANEOUS **
KENTUCKY DANCE COUNCIL INC	2336934	03/29/2023	850.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125J	SERVICE, PROFESSIONAL **
KENTUCKY MUD WORKS	2334578	03/15/2023	18.45	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2334578	03/15/2023	18.45	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2335916	03/23/2023	0.90	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314



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KURTZ BROS INC	2335916	03/23/2023	28.71	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2335916	03/23/2023	8.00	LINCOLN ELEMENTARY SCHOOL	5201118	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	2335916	03/23/2023	2.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2337270	03/30/2023	14.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2337270	03/30/2023	15.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2337270	03/30/2023	20.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2337270	03/30/2023	21.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2337270	03/30/2023	1.61	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
NATIONAL ART & SCHOOL SUPPLIES	2336311	03/24/2023	1.88	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336311	03/24/2023	12.90	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336311	03/24/2023	30.20	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2336311	03/24/2023	7.52	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336313	03/24/2023	235.68	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
SCHOLASTIC INC	2335229	03/20/2023	629.95	LINCOLN ELEMENTARY SCHOOL	5202170	0643	473GL	BOOK **
SCHOOL NURSE SUPPLY	2337348	03/31/2023	44.77	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2337348	03/31/2023	13.45	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2337348	03/31/2023	42.70	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2337348	03/31/2023	42.70	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL OUTFITTERS LLC	2335788	03/22/2023	3,496.20	LINCOLN ELEMENTARY SCHOOL	5202170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335957	03/23/2023	300.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2335958	03/23/2023	257.28	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2335958	03/23/2023	300.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2336310	03/24/2023	1.76	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706



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SCHOOL SPECIALTY LLC	2336310	03/24/2023	3.16	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2336310	03/24/2023	5.22	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2336310	03/24/2023	4.76	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2336310	03/24/2023	3.00	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2336310	03/24/2023	2,261.34	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2337138	03/30/2023	376.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
THE LANG COMPANY	2334613	03/15/2023	966.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2334613	03/15/2023	180.80	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
21	FY	2023	15,722.43					
LOWES COMPANIES INC	2335602	03/22/2023	119.76	LOUISVILLE DAY	1382179	0610	313I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335602	03/22/2023	62.86	LOUISVILLE DAY	1382179	0610	313I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335602	03/22/2023	449.94	LOUISVILLE DAY	1382179	0610	313I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335602	03/22/2023	83.40	LOUISVILLE DAY	1382179	0610	313I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335602	03/22/2023	383.92	LOUISVILLE DAY	1382179	0610	313I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335602	03/22/2023	219.92	LOUISVILLE DAY	1382179	0610	313I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335602	03/22/2023	94.84	LOUISVILLE DAY	1382179	0610	313I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335602	03/22/2023	207.92	LOUISVILLE DAY	1382179	0610	313I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335602	03/22/2023	126.83	LOUISVILLE DAY	1382179	0610	313I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335602	03/22/2023	20.00	LOUISVILLE DAY	1382179	0610	313I	SERVICE, DELIVERY CHARGE **
1	FY	2023	1,774.50					
A D SUTTON AND SONS INC	2337484	03/31/2023	810.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338468	04/06/2023	648.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BACKPACK, STUDENT**
B&H FOTO & ELECTRONICS CORP	2338424	04/05/2023	49.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2338424	04/05/2023	62.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2338424	04/05/2023	71.58	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2338427	04/05/2023	145.77	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***

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B&H FOTO & ELECTRONICS CORP	2338427	04/05/2023	769.45	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2338427	04/05/2023	970.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2338427	04/05/2023	257.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BELLARMINE UNIVERSITY	2335941	03/23/2023	75.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BELLARMINE UNIVERSITY	2335942	03/23/2023	75.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2334023	03/13/2023	109.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334023	03/13/2023	109.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334023	03/13/2023	134.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334023	03/13/2023	109.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2335810	03/22/2023	34.20	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2335810	03/22/2023	25.58	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335810	03/22/2023	25.88	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	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 #MMMR330144B
COMPLETE PRINTER SOURCE	2335810	03/22/2023	21.38	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2335810	03/22/2023	17.18	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2335810	03/22/2023	26.18	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2335810	03/22/2023	0.92	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2335810	03/22/2023	4.16	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2335810	03/22/2023	5.36	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335810	03/22/2023	17.18	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2335810	03/22/2023	43.78	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2335810	03/22/2023	4.62	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2335810	03/22/2023	23.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335810	03/22/2023	9.40	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **



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COMPLETE PRINTER SOURCE	2335810	03/22/2023	9.40	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335810	03/22/2023	47.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335810	03/22/2023	7.78	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS #4003
COMPLETE PRINTER SOURCE	2335810	03/22/2023	3.81	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2335810	03/22/2023	3.81	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2335810	03/22/2023	3.81	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2335810	03/22/2023	6.69	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMD8330BK
COMPLETE PRINTER SOURCE	2335810	03/22/2023	13.58	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	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 #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2335810	03/22/2023	23.45	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. VR# TOPS PART# PFXR15213ORA
COMPLETE PRINTER SOURCE	2335810	03/22/2023	23.45	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. PENDAFLEX #PFXR152
COMPLETE PRINTER SOURCE	2335810	03/22/2023	23.89	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	1/3YEL OR EQUAL. VR# TOPS PART# PFXR15213YEL FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #SMD10356
COMPLETE PRINTER SOURCE	2335810	03/22/2023	13.49	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335810	03/22/2023	15.98	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SANFORD #SAN24415PP
COMPLETE PRINTER SOURCE	2335810	03/22/2023	26.97	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2335810	03/22/2023	26.97	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2336957	03/29/2023	27.88	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336957	03/29/2023	13.49	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045

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COMPLETE PRINTER SOURCE	2336957	03/29/2023	25.58	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336957	03/29/2023	5.36	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2337456	03/31/2023	66.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2337456	03/31/2023	57.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2337456	03/31/2023	6.88	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2337456	03/31/2023	20.75	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2337456	03/31/2023	13.95	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2337456	03/31/2023	98.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2337456	03/31/2023	5.38	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2337456	03/31/2023	6.04	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	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. VR #MMM686VAD1
FOLLETT CONTENT SOLUTIONS LLC	2336701	03/28/2023	672.34	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2335631	03/22/2023	56.82	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KACTE	2336625	03/28/2023	1,800.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2337513	03/31/2023	198.00	LOUISVILLE MALE HIGH SCHOOL	0472104	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	2337513	03/31/2023	42.64	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2337513	03/31/2023	14.52	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2337513	03/31/2023	2.01	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337513	03/31/2023	1.23	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402

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KURTZ BROS INC	2337513	03/31/2023	1.23	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2337513	03/31/2023	23.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2337513	03/31/2023	23.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2337513	03/31/2023	168.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2337513	03/31/2023	32.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337513	03/31/2023	32.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337513	03/31/2023	64.00	LOUISVILLE MALE HIGH SCHOOL	0472104	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	2337513	03/31/2023	166.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2337513	03/31/2023	11.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2338195	04/05/2023	100.55	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338195	04/05/2023	31.28	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338195	04/05/2023	31.28	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2338012	04/04/2023	45.30	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2338012	04/04/2023	32.70	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2338012	04/04/2023	3.76	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2338012	04/04/2023	2.56	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2338196	04/05/2023	45.30	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2338196	04/05/2023	32.70	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2334545	03/15/2023	70.15	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	110.85	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2337534	03/31/2023	191.67	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	191.67	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	143.17	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	14.08	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	100.87	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	100.87	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	100.87	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	155.90	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	28.22	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	28.22	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	178.28	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	102.46	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	16.36	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337534	03/31/2023	8.24	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338194	04/05/2023	21.58	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338194	04/05/2023	24.90	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338194	04/05/2023	27.08	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338194	04/05/2023	30.54	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338510	04/06/2023	43.94	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338510	04/06/2023	33.92	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338510	04/06/2023	1.30	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338760	04/07/2023	27.92	LOUISVILLE MALE HIGH SCHOOL	0472104	0734	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2335787	03/22/2023	24.70	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335787	03/22/2023	7.19	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335787	03/22/2023	4.22	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338706	04/06/2023	53.64	LOUISVILLE MALE HIGH SCHOOL	0472104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338706	04/06/2023	267.43	LOUISVILLE MALE HIGH SCHOOL	0472104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338706	04/06/2023	44.99	LOUISVILLE MALE HIGH SCHOOL	0472104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338567	04/06/2023	61.02	LOUISVILLE MALE HIGH SCHOOL	0472104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338567	04/06/2023	46.62	LOUISVILLE MALE HIGH SCHOOL	0472104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL NURSE SUPPLY	2338567	04/06/2023	86.22	LOUISVILLE MALE HIGH SCHOOL	0472104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338567	04/06/2023	43.02	LOUISVILLE MALE HIGH SCHOOL	0472104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2337906	04/03/2023	22.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2337906	04/03/2023	22.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2337907	04/03/2023	157.00	LOUISVILLE MALE HIGH SCHOOL	0472104	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	2337907	04/03/2023	87.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2337907	04/03/2023	119.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2337907	04/03/2023	142.80	LOUISVILLE MALE HIGH SCHOOL	0472104	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	2337907	04/03/2023	118.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337907	04/03/2023	158.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2338011	04/04/2023	5.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2338011	04/04/2023	3.60	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2338011	04/04/2023	1.68	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2338011	04/04/2023	19.09	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2338042	04/04/2023	43.94	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338042	04/04/2023	52.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338042	04/04/2023	15.83	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338042	04/04/2023	17.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338042	04/04/2023	48.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338042	04/04/2023	20.26	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338042	04/04/2023	11.87	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338042	04/04/2023	83.14	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOLHOUSE TECHNOLOGY	2338771	04/07/2023	15,242.95	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
TEES N TEXTILES SCREENPRINT LLC	2338548	04/06/2023	1,312.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2338548	04/06/2023	280.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2338548	04/06/2023	41.25	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2338548	04/06/2023	41.25	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	SHIRT, TEE **



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TEES N TEXTILES SCREENPRINT LLC	2338763	04/07/2023	1,260.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2338763	04/07/2023	70.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2338764	04/07/2023	868.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2338764	04/07/2023	68.75	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	SHIRT, TEE **
THE LANG COMPANY	2338565	04/06/2023	478.38	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
TJ NEXT LEVEL APPARELS LLC	2334111	03/13/2023	287.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2334024	03/13/2023	560.20	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334024	03/13/2023	33.62	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337478	03/31/2023	77.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
VARSITY BRANDS HOLDING CO INC	2337478	03/31/2023	4.46	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2337261	03/30/2023	420.00	LOUISVILLE MALE HIGH SCHOOL	0472104	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	2337262	03/30/2023	420.00	LOUISVILLE MALE HIGH SCHOOL	0472104	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	2337262	03/30/2023	504.00	LOUISVILLE MALE HIGH SCHOOL	0472104	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	2338634	04/06/2023	264.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #KGF-100 (SPECIFY SIZE AND COLOR) **
40	FY	2023	35,417.78					
A TO Z BOOKS LLC	2336279	03/24/2023	148.20	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	86.00	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	86.00	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	86.00	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	86.00	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	86.00	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	86.00	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	86.00	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	86.00	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	85.54	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	247.25	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	148.20	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	148.20	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2336279	03/24/2023	131.70	LOWE ELEMENTARY SCHOOL	1462104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
ACCO BRANDS CORPORATION	2336937	03/29/2023	508.00	LOWE ELEMENTARY SCHOOL	1461077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523

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BLUUM OF MINNESOTA LLC	2336898	03/28/2023	63.98	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BOUND TO STAY BOUND BOOKS INC	2336712	03/28/2023	261.46	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2336713	03/28/2023	95.00	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2338856	04/10/2023	203.10	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2336895	03/28/2023	160.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336984	03/29/2023	483.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2337437	03/31/2023	461.76	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2337438	03/31/2023	269.70	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2337439	03/31/2023	359.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2337440	03/31/2023	9.34	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2337440	03/31/2023	10.76	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2337440	03/31/2023	7.78	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2337440	03/31/2023	38.48	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2337440	03/31/2023	15.36	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2337440	03/31/2023	11.49	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2337440	03/31/2023	3.52	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2337440	03/31/2023	1.81	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2337440	03/31/2023	1.70	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2337440	03/31/2023	1.62	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2337440	03/31/2023	2.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COUGHLAN COMPANIES LLC	2338854	04/10/2023	469.80	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
DEMCO INC	2338013	04/04/2023	102.48	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2338013	04/04/2023	9.01	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338013	04/04/2023	23.75	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338013	04/04/2023	12.10	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338013	04/04/2023	20.66	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338013	04/04/2023	13.40	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338013	04/04/2023	7.86	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338013	04/04/2023	10.82	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338013	04/04/2023	27.88	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2336699	03/28/2023	111.04	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GAMERZ TRUCK LLC	2336936	03/29/2023	1,398.00	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2336157	03/24/2023	244.72	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
JEANNE E MCCARTHY	2338263	04/05/2023	880.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2336907	03/28/2023	49.15	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336907	03/28/2023	95.70	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2336908	03/28/2023	396.00	LOWE ELEMENTARY SCHOOL	1462104	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	2337043	03/29/2023	84.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2337463	03/31/2023	19.14	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2337463	03/31/2023	6.70	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, JUMBO. 100/BOX. #CLI-301-E VR# 11405
LAKESHORE LEARNING MATERIALS	2337177	03/30/2023	74.36	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337177	03/30/2023	312.37	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337177	03/30/2023	92.04	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MILLER TRANSPORTATION	2338474	04/06/2023	1,345.00	LOWE ELEMENTARY SCHOOL	1461077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2336970	03/29/2023	64.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336970	03/29/2023	15.10	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882



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NATIONAL ART & SCHOOL SUPPLIES	2336983	03/29/2023	75.50	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2337119	03/29/2023	119.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2337119	03/29/2023	116.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2337807	04/03/2023	453.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2338014	04/04/2023	10.30	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2338014	04/04/2023	5.75	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2338014	04/04/2023	12.90	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338014	04/04/2023	30.20	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OTC BRANDS INC	2336244	03/24/2023	170.91	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336244	03/24/2023	37.98	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336244	03/24/2023	37.98	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336244	03/24/2023	9.48	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336244	03/24/2023	18.99	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336244	03/24/2023	24.20	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336244	03/24/2023	42.74	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ROBOTICS EDUCATION AND COMPET	2336637	03/28/2023	1,200.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2336637	03/28/2023	1,200.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, FEE **
S & S WORLDWIDE	2336245	03/24/2023	308.80	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337912	04/03/2023	5.76	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337912	04/03/2023	3.00	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2337912	04/03/2023	9.00	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2337912	04/03/2023	13.20	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2337912	04/03/2023	11.90	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2337912	04/03/2023	6.04	LOWE ELEMENTARY SCHOOL	1461059	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	2337929	04/03/2023	435.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2338015	04/04/2023	189.96	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338015	04/04/2023	189.96	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2338015	04/04/2023	32.59	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338015	04/04/2023	85.77	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
STARFALL EDUCATION FOUNDATION	2334374	03/14/2023	355.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
36	FY	2023	15,793.69					
A B D O PUBLISHING CO	2334084	03/13/2023	4,000.00	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
AGIREPAIR INC	2338785	04/07/2023	354.00	LUHR ELEMENTARY SCHOOL	1072013	0734	162I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2338785	04/07/2023	120.00	LUHR ELEMENTARY SCHOOL	1072013	0734	162I	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2338777	04/07/2023	1,794.00	LUHR ELEMENTARY SCHOOL	1072013	0734	162I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BELLARMINE UNIVERSITY	2337331	03/31/2023	75.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUUM OF MINNESOTA LLC	2334625	03/15/2023	579.80	LUHR ELEMENTARY SCHOOL	1072170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2334625	03/15/2023	1,361.70	LUHR ELEMENTARY SCHOOL	1072170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2338529	04/06/2023	846.72	LUHR ELEMENTARY SCHOOL	1072013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BOUND TO STAY BOUND BOOKS INC	2336691	03/28/2023	2,515.02	LUHR ELEMENTARY SCHOOL	1071059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2335732	03/22/2023	55.93	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335732	03/22/2023	62.93	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335732	03/22/2023	62.93	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335732	03/22/2023	139.93	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335732	03/22/2023	132.93	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335732	03/22/2023	62.93	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335732	03/22/2023	62.93	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335732	03/22/2023	167.93	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335732	03/22/2023	90.93	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335732	03/22/2023	139.93	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335732	03/22/2023	69.65	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335732	03/22/2023	90.65	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	12.59	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	26.59	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	37.78	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	37.78	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	56.97	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	52.46	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	37.78	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	818.37	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	356.29	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	59.46	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	39.88	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	37.78	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336280	03/24/2023	6.29	LUHR ELEMENTARY SCHOOL	1072104	0643	125J	BOOK, PAPERBACK (8049) **
CHILDRENS PLUS INC	2334085	03/13/2023	860.40	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **



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COMPLETE PRINTER SOURCE	2335257	03/20/2023	43.78	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2335257	03/20/2023	59.67	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	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	2335257	03/20/2023	17.18	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2335257	03/20/2023	13.76	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2335257	03/20/2023	214.40	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2336469	03/27/2023	192.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
COMPLETE PRINTER SOURCE	2336469	03/27/2023	7.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2336469	03/27/2023	21.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2336538	03/27/2023	138.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
DRENNAN EQUIPMENT COMPANY	2338100	04/04/2023	1,051.43	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338100	04/04/2023	1,642.86	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338100	04/04/2023	353.19	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338100	04/04/2023	500.71	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338100	04/04/2023	2,114.75	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2338100	04/04/2023	706.38	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **



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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>
DRENNAN EQUIPMENT COMPANY	2338100	04/04/2023	320.48	LUHR ELEMENTARY SCHOOL	1072170	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	2338100	04/04/2023	269.61	LUHR ELEMENTARY SCHOOL	1072170	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	2338100	04/04/2023	143.88	LUHR ELEMENTARY SCHOOL	1072170	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	2338100	04/04/2023	762.28	LUHR ELEMENTARY SCHOOL	1072170	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	2338100	04/04/2023	617.72	LUHR ELEMENTARY SCHOOL	1072170	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	2338100	04/04/2023	235.44	LUHR ELEMENTARY SCHOOL	1072170	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	2338100	04/04/2023	320.48	LUHR ELEMENTARY SCHOOL	1072170	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	2338100	04/04/2023	269.61	LUHR ELEMENTARY SCHOOL	1072170	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	2338100	04/04/2023	143.88	LUHR ELEMENTARY SCHOOL	1072170	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	2338100	04/04/2023	762.28	LUHR ELEMENTARY SCHOOL	1072170	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	2338100	04/04/2023	617.72	LUHR ELEMENTARY SCHOOL	1072170	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	2338100	04/04/2023	235.46	LUHR ELEMENTARY SCHOOL	1072170	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	2338100	04/04/2023	885.45	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
F AND S SUPPLY AND FURNITURE LLC	2338079	04/04/2023	4,628.40	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX.



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FERN CREEK OPTIMIST CLUB	2333929	03/13/2023	700.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125J	SERVICE, FEE **
GREENWOOD PUBLISHING GROUP LI	2337213	03/30/2023	21.00	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
GREENWOOD PUBLISHING GROUP LI	2337213	03/30/2023	9.00	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2337214	03/30/2023	6.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2337214	03/30/2023	27.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	2,930.97	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	363.10	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	981.36	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	1,305.21	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	7,098.56	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	3,696.48	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	1,328.52	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	387.23	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	483.73	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	4,017.45	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	332.03	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	318.94	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2338036	04/04/2023	362.69	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KURTZ BROS INC	2334708	03/16/2023	29.49	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2335463	03/21/2023	6.96	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2335463	03/21/2023	84.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2336541	03/27/2023	142.56	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
NATIONAL ART & SCHOOL SUPPLIES	2336751	03/28/2023	218.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2335730	03/22/2023	66.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336281	03/24/2023	288.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337094	03/29/2023	16.44	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337094	03/29/2023	16.44	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337733	04/03/2023	55.24	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337733	04/03/2023	55.24	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337734	04/03/2023	616.54	LUHR ELEMENTARY SCHOOL	1072013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337734	04/03/2023	162.96	LUHR ELEMENTARY SCHOOL	1072013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2337734	04/03/2023	162.96	LUHR ELEMENTARY SCHOOL	1072013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337734	04/03/2023	56.57	LUHR ELEMENTARY SCHOOL	1072013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337734	04/03/2023	162.96	LUHR ELEMENTARY SCHOOL	1072013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337734	04/03/2023	593.49	LUHR ELEMENTARY SCHOOL	1072013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337734	04/03/2023	163.50	LUHR ELEMENTARY SCHOOL	1072013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337734	04/03/2023	115.47	LUHR ELEMENTARY SCHOOL	1072013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337734	04/03/2023	104.80	LUHR ELEMENTARY SCHOOL	1072013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337734	04/03/2023	104.80	LUHR ELEMENTARY SCHOOL	1072013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337734	04/03/2023	104.80	LUHR ELEMENTARY SCHOOL	1072013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2334083	03/13/2023	4,000.00	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
REMIX EDUCATION	2334022	03/13/2023	1,220.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125J	SERVICE, PUBLIC SPEAKER **
SCHOLASTIC INC	2334544	03/15/2023	504.00	LUHR ELEMENTARY SCHOOL	1072797	0643	310JM	BOOK **
SCHOLASTIC INC	2334544	03/15/2023	45.36	LUHR ELEMENTARY SCHOOL	1072797	0643	310JM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2338694	04/06/2023	82.76	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335731	03/22/2023	238.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2335731	03/22/2023	100.00	LUHR ELEMENTARY SCHOOL	1072104	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2335731	03/22/2023	30.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 OR EQUAL. VR# CRAYOLA PART# 52-0008.
SCHOOL SPECIALTY LLC	2335731	03/22/2023	158.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2335731	03/22/2023	119.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2335986	03/23/2023	24,459.75	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2337215	03/30/2023	32.71	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
VIRCO INC	2335981	03/23/2023	20,843.46	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2335981	03/23/2023	150.00	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
36	FY	2023	112,207.50					
A TO Z BOOKS LLC	2337058	03/29/2023	1,392.78	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
BARNES AND NOBLE BOOKSELLERS	2337369	03/31/2023	419.72	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337369	03/31/2023	461.58	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0643	564GF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2337370	03/31/2023	721.62	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0643	564GF	BOOK, PRINT ON DEMAND TITLES (8204)

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BARNES AND NOBLE BOOKSELLERS	2337370	03/31/2023	683.62	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0643	564GF	BOOK, PRINT ON DEMAND TITLES (8204)
BARNES AND NOBLE BOOKSELLERS	2337370	03/31/2023	94.95	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0643	564GF	BOOK, PRINT ON DEMAND TITLES (8204)
BLESSINGS IN A BACKPACK INC	2336116	03/24/2023	1,624.50	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0616	125J	SUPPLIES, MISCELLANEOUS FOOD **
COMPLETE PRINTER SOURCE	2337247	03/30/2023	144.75	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CL132950
COMPLETE PRINTER SOURCE	2337247	03/30/2023	69.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2337247	03/30/2023	38.48	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
COMPLETE PRINTER SOURCE	2337247	03/30/2023	6.70	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2337247	03/30/2023	50.24	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
CRAZEE 4 BRICKS	2338035	04/04/2023	340.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	070J	SERVICE, PROFESSIONAL **
ENTOMOLOGY SOLUTIONS LLC	2336340	03/27/2023	200.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	125J	SERVICE, PROFESSIONAL **
ERIK BRYANT STEARMAN	2333925	03/13/2023	799.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	CLOTHING, MISCELLANEOUS **
GIRLS ON THE RUN OF LOUISVILLE II	2333913	03/13/2023	2,560.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	564GF	SERVICE, PROFESSIONAL **
GIRLS ON THE RUN OF LOUISVILLE II	2337686	04/03/2023	2,560.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	564GF	SERVICE, PROFESSIONAL **
GOVCONNECTION INC	2338757	04/07/2023	5,850.00	MALCOLM CHANCEY ELEMENTARY SCH	1022013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
GOVCONNECTION INC	2338757	04/07/2023	98.00	MALCOLM CHANCEY ELEMENTARY SCH	1022013	0650	162I	SERVICE, FEE (KPC CLS-2022) (1020) **
GOVCONNECTION INC	2338757	04/07/2023	117.45	MALCOLM CHANCEY ELEMENTARY SCH	1022013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2336083	03/23/2023	6.44	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2336083	03/23/2023	6.44	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2336083	03/23/2023	49.50	MALCOLM CHANCEY ELEMENTARY SCH	1022104	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
MILLSTONE LABS LLC	2337325	03/31/2023	2,350.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	125J	SERVICE, PROFESSIONAL **
MOCKINGBIRD MANAGEMENT GROU	2334912	03/17/2023	700.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0673	125J	SERVICE, CAMP **
MUNSON BUSINESS INTERIORS	2338126	04/04/2023	34.20	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338126	04/04/2023	530.48	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338126	04/04/2023	358.34	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338126	04/04/2023	202.16	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338126	04/04/2023	224.20	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338126	04/04/2023	300.58	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338126	04/04/2023	1,053.74	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL

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MUNSON BUSINESS INTERIORS	2338126	04/04/2023	42.18	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338126	04/04/2023	482.60	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338126	04/04/2023	1,441.34	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338126	04/04/2023	194.26	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
RAYMOND WEAVER	2338807	04/10/2023	89.55	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	17.91	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	17.91	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	8.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	8.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	8.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	8.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	8.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	8.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2337685	04/03/2023	59.50	MALCOLM CHANCEY ELEMENTARY SCH	1022104	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	2337685	04/03/2023	80.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337685	04/03/2023	5.76	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337685	04/03/2023	2.40	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2337685	04/03/2023	1.40	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2337685	04/03/2023	39.50	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337685	04/03/2023	94.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2337685	04/03/2023	1.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2337685	04/03/2023	121.80	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2338282	04/05/2023	105.56	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338282	04/05/2023	16.69	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)



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SCHOOL SPECIALTY LLC	2338282	04/05/2023	16.69	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338282	04/05/2023	60.71	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SOCCER HOLDINGS LLC	2337998	04/04/2023	3,008.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	564GF	SERVICE, PROFESSIONAL **
THETA OMEGA INC	2336338	03/27/2023	500.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0673	564GF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRIX STIX LLC	2336943	03/29/2023	500.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	125J	SERVICE, PROFESSIONAL **
21	FY	2023	31,000.93					
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	200.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	300.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	300.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	115.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	115.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	600.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	720.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	185.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	95.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	600.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	170.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	126.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	130.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	126.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	126.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	126.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	642.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	1,190.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	740.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	34.50	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	27.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	215.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	37.50	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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AUTOMATIONDIRECT COM INC	2337602	04/03/2023	960.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AUTOMATIONDIRECT COM INC	2337602	04/03/2023	1,750.00	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
B&H FOTO & ELECTRONICS CORP	2336294	03/24/2023	449.76	MARION C MOORE SCHOOL	1552182	0650	106J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
COMPLETE PRINTER SOURCE	2338260	04/05/2023	110.49	MARION C MOORE SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DINE EQUIPMENT COMPANY	2335439	03/21/2023	314.95	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335439	03/21/2023	11.72	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335439	03/21/2023	187.83	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335439	03/21/2023	30.16	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335439	03/21/2023	11.57	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335439	03/21/2023	6.55	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335439	03/21/2023	225.61	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335439	03/21/2023	448.12	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335439	03/21/2023	91.77	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335439	03/21/2023	625.75	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	1,847.65	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	769.10	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	1,502.25	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	467.30	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	306.00	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	127.26	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	417.56	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	119.81	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	50.60	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	21.40	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	31.00	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	227.78	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	44.80	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **



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DINE EQUIPMENT COMPANY	2335440	03/21/2023	32.25	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	159.50	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	128.80	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	16.44	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	12.30	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	144.60	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	13.14	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	13.14	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	13.14	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	13.14	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	26.28	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	42.40	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	41.03	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	228.75	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	31.65	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	45.60	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	191.20	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	11.12	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	14.97	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	64.44	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	77.20	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	17.34	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	20.60	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	28.84	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	51.38	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	33.82	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	11.95	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **



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DINE EQUIPMENT COMPANY	2335440	03/21/2023	26.45	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	109.41	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	78.97	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	13.26	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	4,652.20	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2335440	03/21/2023	359.52	MARION C MOORE SCHOOL	1552145	0697	106J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
HILLYARD KENTUCKY	2337150	03/30/2023	323.50	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
KACTE	2334870	03/17/2023	2,700.00	MARION C MOORE SCHOOL	1552053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KACTE	2334870	03/17/2023	300.00	MARION C MOORE SCHOOL	1552053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	2334872	03/17/2023	4.11	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334872	03/17/2023	4.11	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334872	03/17/2023	4.11	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334872	03/17/2023	4.11	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334872	03/17/2023	4.11	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334872	03/17/2023	4.11	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334872	03/17/2023	8.22	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334872	03/17/2023	4.11	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334872	03/17/2023	15.99	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2334872	03/17/2023	23.98	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY TEACHERS OF ENGLISH 1	2335897	03/23/2023	220.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY SPEECH LANGUAGE HEARING AS:	2333900	03/13/2023	220.00	MARION C MOORE SCHOOL	1552170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2335129	03/20/2023	131.10	MARION C MOORE SCHOOL	1552087	0697	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335129	03/20/2023	132.92	MARION C MOORE SCHOOL	1552087	0697	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335129	03/20/2023	58.86	MARION C MOORE SCHOOL	1552087	0697	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335129	03/20/2023	75.96	MARION C MOORE SCHOOL	1552087	0697	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335129	03/20/2023	23.73	MARION C MOORE SCHOOL	1552087	0697	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335129	03/20/2023	185.19	MARION C MOORE SCHOOL	1552087	0697	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335129	03/20/2023	30.40	MARION C MOORE SCHOOL	1552087	0697	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335129	03/20/2023	177.90	MARION C MOORE SCHOOL	1552087	0697	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335129	03/20/2023	129.12	MARION C MOORE SCHOOL	1552087	0697	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2337109	03/29/2023	910.00	MARION C MOORE SCHOOL	1552104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337110	03/29/2023	910.00	MARION C MOORE SCHOOL	1552104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337862	04/03/2023	225.00	MARION C MOORE SCHOOL	1552104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **



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NASCO EDUCATION LLC	2334113	03/13/2023	27.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
NASCO EDUCATION LLC	2334113	03/13/2023	27.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
NASCO EDUCATION LLC	2334113	03/13/2023	64.98	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
NASCO EDUCATION LLC	2334113	03/13/2023	147.78	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
NASCO EDUCATION LLC	2334113	03/13/2023	147.78	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
NASCO EDUCATION LLC	2334113	03/13/2023	472.49	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
NATIONAL FIRE PROTECTION ASSOC	2334871	03/17/2023	1,455.00	MARION C MOORE SCHOOL	1552944	0643	106J	BOOK **
NATIONAL FIRE PROTECTION ASSOC	2334871	03/17/2023	29.10	MARION C MOORE SCHOOL	1552944	0643	106J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOCTI	2334112	03/13/2023	345.00	MARION C MOORE SCHOOL	1552138	0646	348J	TEST**
OFFICE THREE SIXTY INC	2334546	03/15/2023	2.26	MARION C MOORE SCHOOL	1552138	0610	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334546	03/15/2023	3.98	MARION C MOORE SCHOOL	1552138	0610	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334546	03/15/2023	10.96	MARION C MOORE SCHOOL	1552138	0610	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334546	03/15/2023	24.47	MARION C MOORE SCHOOL	1552138	0610	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334546	03/15/2023	6.04	MARION C MOORE SCHOOL	1552138	0610	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334546	03/15/2023	1.44	MARION C MOORE SCHOOL	1552138	0610	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334546	03/15/2023	83.18	MARION C MOORE SCHOOL	1552138	0610	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334546	03/15/2023	7.90	MARION C MOORE SCHOOL	1552138	0610	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334546	03/15/2023	14.50	MARION C MOORE SCHOOL	1552138	0610	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334546	03/15/2023	289.10	MARION C MOORE SCHOOL	1552138	0610	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334546	03/15/2023	420.35	MARION C MOORE SCHOOL	1552138	0610	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334546	03/15/2023	2.85	MARION C MOORE SCHOOL	1552138	0610	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334546	03/15/2023	12.79	MARION C MOORE SCHOOL	1552182	0650	106J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334873	03/17/2023	30.03	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334873	03/17/2023	4.09	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337763	04/03/2023	57.36	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337763	04/03/2023	108.45	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROJECT LEAD THE WAY INC	2338448	04/06/2023	950.00	MARION C MOORE SCHOOL	1551022	0810	900XF	SERVICE, FEE **
SCHARDEIN MECHANICAL CONTRAC	2337541	03/31/2023	1,892.00	MARION C MOORE SCHOOL	1551077	0434	900XF	SERVICE, HVAC TECHNICIAN**
SCHOOL HEALTH CORPORATION	2338692	04/06/2023	50.36	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338692	04/06/2023	46.76	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL HEALTH CORPORATION	2338692	04/06/2023	19.78	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338692	04/06/2023	25.16	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338692	04/06/2023	14.36	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334684	03/16/2023	6,274.24	MARION C MOORE SCHOOL	1552170	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
TECHNOLOGY STUDENT ASSOCIATIO	2335191	03/20/2023	400.00	MARION C MOORE SCHOOL	1552053	0338	106J	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2335191	03/20/2023	10.00	MARION C MOORE SCHOOL	1552053	0338	106J	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2335191	03/20/2023	150.00	MARION C MOORE SCHOOL	1552053	0338	106J	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2335191	03/20/2023	0.00	MARION C MOORE SCHOOL	1552053	0338	106J	SERVICE, MEMBERSHIP **
THE APPRENTICE CORPORATION	2338089	04/04/2023	719.60	MARION C MOORE SCHOOL	1552891	0697	106J	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
THE APPRENTICE CORPORATION	2338089	04/04/2023	35.00	MARION C MOORE SCHOOL	1552891	0697	106J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2338061	04/04/2023	285.95	MARION C MOORE SCHOOL	1551077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338061	04/04/2023	715.95	MARION C MOORE SCHOOL	1551077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338061	04/04/2023	105.95	MARION C MOORE SCHOOL	1551077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338061	04/04/2023	595.95	MARION C MOORE SCHOOL	1551077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338061	04/04/2023	895.00	MARION C MOORE SCHOOL	1551077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338061	04/04/2023	148.85	MARION C MOORE SCHOOL	1551077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
27	FY	2023	48,763.05					
HAND2MIND INC	2334118	03/13/2023	72.24	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HONORS GRADUATION LLC	2336852	03/28/2023	202.93	MARY RYAN ACADEMY	4581077	0610	900XS	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2336852	03/28/2023	4.00	MARY RYAN ACADEMY	4581077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2334117	03/13/2023	63.72	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	34.97	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	52.60	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	43.69	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	38.27	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	125.90	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	54.77	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	54.77	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	33.65	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	134.61	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	74.64	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	96.82	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	79.85	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	71.53	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334117	03/13/2023	30.67	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
3	FY	2023	1,269.63					
ADVENTURE PROMOTIONS LLC	2335423	03/21/2023	187.50	MARYHURST SCHOOL	1932121	0610	103J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2335423	03/21/2023	317.76	MARYHURST SCHOOL	1932121	0610	103J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2337397	03/31/2023	590.00	MARYHURST SCHOOL	1932179	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2337397	03/31/2023	200.00	MARYHURST SCHOOL	1932179	0734	310I	SERVICE, FEE (KPC CLS-2022) (1020) **

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APPLE COMPUTER INC	2337390	03/31/2023	2,940.00	MARYHURST SCHOOL	1932179	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLUUM OF MINNESOTA LLC	2338159	04/04/2023	597.74	MARYHURST SCHOOL	1932179	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BOOKSOURCE INC	2337628	04/03/2023	231.69	MARYHURST SCHOOL	1932179	0643	310I	BOOK **
CARMICHAELS BOOKSTORE LLC	2335343	03/21/2023	188.85	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335343	03/21/2023	42.00	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338114	04/04/2023	46.55	MARYHURST SCHOOL	1932179	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	6.99	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	7.70	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	6.99	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	9.09	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	5.59	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	11.89	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	6.99	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	3.47	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	3.50	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	6.26	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	13.99	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	6.26	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	13.27	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	9.09	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	6.30	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	7.00	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	7.70	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	10.49	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	7.70	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	6.29	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338405	04/05/2023	84.00	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2336412	03/27/2023	23.50	MARYHURST SCHOOL	1932121	0610	103J	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336412	03/27/2023	23.50	MARYHURST SCHOOL	1932121	0610	103J	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336412	03/27/2023	19.80	MARYHURST SCHOOL	1932121	0610	103J	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2336412	03/27/2023	15.95	MARYHURST SCHOOL	1932121	0610	103J	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2336412	03/27/2023	59.90	MARYHURST SCHOOL	1932121	0610	103J	RULER, METRIC AND INCH 30CM 12". PLASTIC METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX ACME WESTCOTT #13862 VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2336412	03/27/2023	30.10	MARYHURST SCHOOL	1932121	0610	103J	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296

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KURTZ BROS INC	2338094	04/04/2023	31.65	MARYHURST SCHOOL	1932170	0610	120J	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD, NO ERASER 12/PK MUSGRAVE #2020 VR #06140
KURTZ BROS INC	2338094	04/04/2023	120.00	MARYHURST SCHOOL	1932170	0610	120J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2338075	04/04/2023	631.47	MARYHURST SCHOOL	1932179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338075	04/04/2023	278.90	MARYHURST SCHOOL	1932179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338075	04/04/2023	46.49	MARYHURST SCHOOL	1932179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338075	04/04/2023	8.36	MARYHURST SCHOOL	1932179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOLASTIC INC	2337629	04/03/2023	1,481.00	MARYHURST SCHOOL	1932179	0643	310I	BOOK **
SCHOLASTIC INC	2337629	04/03/2023	133.29	MARYHURST SCHOOL	1932179	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2336022	03/23/2023	1,213.50	MARYHURST SCHOOL	1932121	0610	103J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2338115	04/04/2023	63.74	MARYHURST SCHOOL	1932170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338115	04/04/2023	11.86	MARYHURST SCHOOL	1932170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338115	04/04/2023	26.20	MARYHURST SCHOOL	1932170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338115	04/04/2023	7.72	MARYHURST SCHOOL	1932170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338115	04/04/2023	28.76	MARYHURST SCHOOL	1932170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338115	04/04/2023	29.56	MARYHURST SCHOOL	1932170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338115	04/04/2023	16.30	MARYHURST SCHOOL	1932170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338116	04/04/2023	6.24	MARYHURST SCHOOL	1932170	0610	120J	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2338116	04/04/2023	168.00	MARYHURST SCHOOL	1932170	0610	120J	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	2338116	04/04/2023	11.20	MARYHURST SCHOOL	1932170	0610	120J	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2338117	04/04/2023	98.14	MARYHURST SCHOOL	1932170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338117	04/04/2023	87.90	MARYHURST SCHOOL	1932170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338117	04/04/2023	72.45	MARYHURST SCHOOL	1932170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338117	04/04/2023	158.52	MARYHURST SCHOOL	1932170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338117	04/04/2023	33.65	MARYHURST SCHOOL	1932170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOLHOUSE TECHNOLOGY	2337389	03/31/2023	2,949.00	MARYHURST SCHOOL	1932179	0734	310I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2337389	03/31/2023	0.00	MARYHURST SCHOOL	1932179	0734	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOLHOUSE TECHNOLOGY	2337389	03/31/2023	390.00	MARYHURST SCHOOL	1932179	0734	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TAYMARK	2337290	03/30/2023	1,629.99	MARYHURST SCHOOL	1932121	0610	103J	NOVELTIES (MISCELLANEOUS) **
TAYMARK	2337290	03/30/2023	377.89	MARYHURST SCHOOL	1932121	0610	103J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2337364	03/31/2023	64.42	MARYHURST SCHOOL	1932179	0643	310I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337364	03/31/2023	25.81	MARYHURST SCHOOL	1932179	0643	310I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337364	03/31/2023	60.48	MARYHURST SCHOOL	1932179	0643	310I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2337364	03/31/2023	24.57	MARYHURST SCHOOL	1932179	0643	310I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337364	03/31/2023	320.45	MARYHURST SCHOOL	1932179	0643	310I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337364	03/31/2023	51.19	MARYHURST SCHOOL	1932179	0643	310I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337364	03/31/2023	391.95	MARYHURST SCHOOL	1932179	0643	310I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337364	03/31/2023	144.79	MARYHURST SCHOOL	1932179	0643	310I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337364	03/31/2023	144.04	MARYHURST SCHOOL	1932179	0643	310I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337364	03/31/2023	159.25	MARYHURST SCHOOL	1932179	0643	310I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337364	03/31/2023	133.87	MARYHURST SCHOOL	1932179	0643	310I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337364	03/31/2023	46.31	MARYHURST SCHOOL	1932179	0643	310I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
19	FY	2023	17,660.84					
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	321.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	214.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	870.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	435.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	870.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	290.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	290.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	290.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	250.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	833.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	833.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	833.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	833.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	373.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	1,020.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	816.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	612.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**

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ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	78.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2337415	03/31/2023	102.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ATHENS PAPER COMPANY	2335563	03/21/2023	114.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2335977	03/23/2023	2,108.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2335977	03/23/2023	1,310.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2335977	03/23/2023	16,416.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
CDW LLC	2337392	03/31/2023	192.51	MATERIALS PRODUCTION	MP11504	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
GRIMCO INC	2338429	04/05/2023	242.30	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
KONICA MINOLTA BUSINESS SOLUTIC	2336377	03/27/2023	1,384.00	MATERIALS PRODUCTION	MP11504	0739	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
OFFICE THREE SIXTY INC	2336095	03/24/2023	684.80	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SPIRAL HOLDING LLC	2336646	03/28/2023	418.98	MATERIALS PRODUCTION	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPIRAL HOLDING LLC	2336646	03/28/2023	53.90	MATERIALS PRODUCTION	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPIRAL HOLDING LLC	2336646	03/28/2023	25.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VGI HOLDINGS LLC	2334931	03/17/2023	2,490.00	MATERIALS PRODUCTION	MP11504	0432	900XS	SERVICE, MAINTENANCE **
VGI HOLDINGS LLC	2334931	03/17/2023	5,000.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, PRINTING **
9	FY	2023	40,603.74					
C & T DESIGN & EQUIPMENT COMPAN	2338849	04/10/2023	25,000.00	MAUPIN ELEMENTARY SCHOOL	4805101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
COCHRAN MECHANICAL LLC	2337791	04/03/2023	129,300.00	MAUPIN ELEMENTARY SCHOOL	4803611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
COMPLETE PRINTER SOURCE	2335512	03/21/2023	26.90	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2335512	03/21/2023	4.39	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2335512	03/21/2023	37.60	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2335512	03/21/2023	114.90	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2335512	03/21/2023	20.10	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125J	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2335512	03/21/2023	96.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335512	03/21/2023	101.70	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125J	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON#13080 VR # DIX13080

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COMPLETE PRINTER SOURCE	2335512	03/21/2023	170.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125J	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2336282	03/24/2023	20.29	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM, AMERICAN PAPER VR #AMPARP0518M
CRAZEE 4 BRICKS	2337416	03/31/2023	1,620.00	MAUPIN ELEMENTARY SCHOOL	4802104	0349	125J	SERVICE, FEE **
HAND2MIND INC	2337782	04/03/2023	110.39	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	118.83	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	50.97	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	101.92	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	1,019.87	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	140.21	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	229.35	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	469.00	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	71.35	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	152.66	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	67.97	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	50.97	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	59.99	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	146.17	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	101.90	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	25.49	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	81.53	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	84.96	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337782	04/03/2023	208.19	MAUPIN ELEMENTARY SCHOOL	4802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOUISVILLE DEFENDER NEWSPAPER	2334733	03/16/2023	79.33	MAUPIN ELEMENTARY SCHOOL	4803611	0450	923XX	SERVICE, ADVERTISING **
LYNN IMAGING	2334000	03/13/2023	551.52	MAUPIN ELEMENTARY SCHOOL	4803611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2336628	03/28/2023	2,452.00	MAUPIN ELEMENTARY SCHOOL	4802170	0650	310G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338756	04/07/2023	2,122.90	MAUPIN ELEMENTARY SCHOOL	4802013	0734	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2337916	04/03/2023	304.58	MAUPIN ELEMENTARY SCHOOL	4802104	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
SJN DATA CENTER LLC	2335613	03/22/2023	811.61	MAUPIN ELEMENTARY SCHOOL	4802782	0734	135J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TOM SEXTON AND ASSOCIATES	2334570	03/15/2023	1,950.00	MAUPIN ELEMENTARY SCHOOL	4802104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2335587	03/21/2023	63.00	MAUPIN ELEMENTARY SCHOOL	4802104	0531	125J	SERVICE, POSTAGE/POSTAL**

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COUGHLAN COMPANIES LLC	2334365	03/14/2023	1,000.00	MCFERRAN ELEMENTARY SCHOOL	4401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PIONEER VALLEY EDUCATIONAL PRE	2338278	04/05/2023	172.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2338278	04/05/2023	27.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2338278	04/05/2023	81.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2338278	04/05/2023	28.08	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2338178	04/05/2023	200.00	MCFERRAN ELEMENTARY SCHOOL	4402797	0616	310JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
3	FY	2023	1,508.88					
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2335042	03/20/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2335042	03/20/2023	42.47	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335042	03/20/2023	51.16	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
1	FY	2023	143.16					
B&H FOTO & ELECTRONICS CORP	2336586	03/27/2023	610.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2336586	03/27/2023	610.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2336586	03/27/2023	868.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2336586	03/27/2023	868.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BENCHMARK EDUCATION COMPANY	2337418	03/31/2023	1,110.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	BOOK **
BENCHMARK EDUCATION COMPANY	2337418	03/31/2023	1,725.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	BOOK **

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BENCHMARK EDUCATION COMPANY	2337418	03/31/2023	283.50	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2334114	03/13/2023	1,034.60	MEDORA ELEMENTARY SCHOOL	0222164	0647	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337420	03/31/2023	2,497.59	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	BOOK **
CARMICHAELS BOOKSTORE LLC	2337421	03/31/2023	2,532.39	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	BOOK **
CARMICHAELS BOOKSTORE LLC	2337422	03/31/2023	1,987.14	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	BOOK **
CARMICHAELS BOOKSTORE LLC	2337423	03/31/2023	2,241.54	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	BOOK **
CARMICHAELS BOOKSTORE LLC	2337424	03/31/2023	2,323.92	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	BOOK **
CARMICHAELS BOOKSTORE LLC	2337425	03/31/2023	2,061.90	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	BOOK **
COMPLETE PRINTER SOURCE	2334403	03/14/2023	153.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334404	03/14/2023	28.80	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334405	03/14/2023	79.58	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2334793	03/16/2023	214.78	MEDORA ELEMENTARY SCHOOL	0221059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2335484	03/21/2023	217.20	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2335484	03/21/2023	75.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2335484	03/21/2023	15.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2335484	03/21/2023	14.79	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2335484	03/21/2023	14.25	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2335484	03/21/2023	14.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2335484	03/21/2023	15.39	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2335484	03/21/2023	11.84	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2335484	03/21/2023	15.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2335484	03/21/2023	15.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2335484	03/21/2023	103.08	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2335484	03/21/2023	45.12	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2335484	03/21/2023	45.12	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.



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COMPLETE PRINTER SOURCE	2335484	03/21/2023	45.12	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2335484	03/21/2023	119.34	MEDORA ELEMENTARY SCHOOL	0221118	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	2338281	04/05/2023	205.25	MEDORA ELEMENTARY SCHOOL	0222013	0650	162I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338281	04/05/2023	231.46	MEDORA ELEMENTARY SCHOOL	0222013	0650	162I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338281	04/05/2023	212.79	MEDORA ELEMENTARY SCHOOL	0222013	0650	162I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FLYLEAF PUBLISHING LLC	2337430	03/31/2023	6,716.70	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
FLYLEAF PUBLISHING LLC	2337430	03/31/2023	3,924.96	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
FLYLEAF PUBLISHING LLC	2337430	03/31/2023	8,017.20	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
FLYLEAF PUBLISHING LLC	2337430	03/31/2023	4,008.60	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
FLYLEAF PUBLISHING LLC	2337430	03/31/2023	1,813.40	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAND2MIND INC	2337386	03/31/2023	611.85	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337386	03/31/2023	81.55	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334439	03/14/2023	37.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2334439	03/14/2023	37.50	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2335513	03/21/2023	125.35	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336486	03/27/2023	28.32	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MARENEM INC	2337426	03/31/2023	721.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
MARENEM INC	2337426	03/31/2023	72.10	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2336717	03/28/2023	450.00	MEDORA ELEMENTARY SCHOOL	0222170	0514	310I	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2334492	03/15/2023	39.28	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
PERMA BOUND	2336705	03/28/2023	4,290.48	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PRESENTATION SOLUTIONS INC	2334798	03/16/2023	593.75	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2335515	03/21/2023	1,147.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	BOOK **
SCHOLASTIC INC	2335515	03/21/2023	103.25	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2338689	04/06/2023	15.36	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338689	04/06/2023	8.99	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338689	04/06/2023	4.94	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338689	04/06/2023	5.84	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338542	04/06/2023	98.10	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334548	03/15/2023	50.00	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783



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SCHOOL SPECIALTY LLC	2334549	03/15/2023	17.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2334549	03/15/2023	31.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2335514	03/21/2023	56.75	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	57.48	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	74.61	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	1,311.35	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	266.51	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	331.25	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	105.73	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	88.51	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	72.82	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	522.96	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	418.77	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	320.36	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	168.30	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	290.66	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337419	03/31/2023	156.62	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337427	03/31/2023	39.84	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337427	03/31/2023	14.40	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2337427	03/31/2023	15.70	MEDORA ELEMENTARY SCHOOL	0221077	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	2337428	03/31/2023	26.38	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	26.38	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	26.38	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	209.86	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	554.33	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	415.73	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	443.50	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	993.23	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	1,279.67	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	218.18	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	763.63	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	763.63	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	48.04	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	48.04	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	48.04	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	48.04	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337428	03/31/2023	160.10	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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U S MATH RECOVERY COUNCIL	2338351	04/05/2023	190.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2338351	04/05/2023	280.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2338351	04/05/2023	345.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2338351	04/05/2023	255.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2338351	04/05/2023	170.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2338351	04/05/2023	295.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2338351	04/05/2023	170.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2338351	04/05/2023	323.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2338351	04/05/2023	171.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2338351	04/05/2023	547.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2338351	04/05/2023	750.00	MEDORA ELEMENTARY SCHOOL	0222170	0810	310I	SERVICE, MEMBERSHIP **
39	FY	2023	79,073.02					
VOYAGER SOPRIS LEARNING	2335205	03/20/2023	1,800.00	MEREDITH DUNN	9042027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2023	1,800.00					
A D SUTTON AND SONS INC	2338441	04/05/2023	994.50	MEYZEEK MIDDLE SCHOOL	3402104	0610	125J	BACKPACK, STUDENT**
CDW LLC	2338744	04/07/2023	1,500.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	PRINTER, MONOCHROME LASERJET E40040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
CDW LLC	2338744	04/07/2023	850.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2338744	04/07/2023	1,995.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	PRINTER, MFP, COLOR LASERJET E57540DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
MUHAMMAD ALI MUSEUM AND EDU	2338440	04/05/2023	270.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2335516	03/21/2023	321.42	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335516	03/21/2023	230.94	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335517	03/21/2023	155.90	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2338611	04/06/2023	4,945.05	MEYZEEK MIDDLE SCHOOL	3402087	0739	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2338611	04/06/2023	250.00	MEYZEEK MIDDLE SCHOOL	3402087	0739	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338821	04/10/2023	719.60	MEYZEEK MIDDLE SCHOOL	3402104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337514	03/31/2023	799.90	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337514	03/31/2023	47.99	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VIRCO INC	2335553	03/21/2023	5,010.60	MEYZEEK MIDDLE SCHOOL	3402104	0733	125J	FURNITURE, MISCELLANEOUS **
9	FY	2023	18,090.90					
ACCO BRANDS CORPORATION	2336722	03/28/2023	562.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
AGIREPAIR INC	2335733	03/22/2023	1,003.00	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0734	162I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2335733	03/22/2023	261.00	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0734	162I	SERVICE, FEE (KPC CLS-2022) (1020) **

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APPLE COMPUTER INC	2335708	03/22/2023	2,940.00	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0734	162I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2335708	03/22/2023	1,560.50	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0734	162I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2338715	04/07/2023	34.93	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2338715	04/07/2023	139.65	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2338715	04/07/2023	16.77	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2338715	04/07/2023	36.37	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2338715	04/07/2023	117.55	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2338715	04/07/2023	17.46	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2338715	04/07/2023	20.96	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2338715	04/07/2023	20.96	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2338715	04/07/2023	22.33	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2338715	04/07/2023	88.15	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2338715	04/07/2023	559.30	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2335223	03/20/2023	2.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR #LEO93515
COMPLETE PRINTER SOURCE	2335223	03/20/2023	3.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335223	03/20/2023	13.94	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2335223	03/20/2023	1.86	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2335223	03/20/2023	2.01	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC102947.
COMPLETE PRINTER SOURCE	2335223	03/20/2023	2.01	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2335223	03/20/2023	2.01	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2335223	03/20/2023	11.29	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335223	03/20/2023	4.08	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2335223	03/20/2023	5.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296



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COMPLETE PRINTER SOURCE	2336684	03/28/2023	35.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2337398	03/31/2023	160.23	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2337398	03/31/2023	94.76	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125J	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2337399	03/31/2023	26.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2338262	04/05/2023	111.42	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2338262	04/05/2023	46.74	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2335628	03/22/2023	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
JENNIFER ANNE KRAMER	2335056	03/20/2023	400.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125J	SERVICE, PUBLIC SPEAKER **
MUNSON BUSINESS INTERIORS	2338112	04/04/2023	624.96	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
NATIONAL ART & SCHOOL SUPPLIES	2336388	03/27/2023	1.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336388	03/27/2023	11.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336388	03/27/2023	5.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2336388	03/27/2023	21.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
OFFICE THREE SIXTY INC	2336423	03/27/2023	9.25	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336423	03/27/2023	9.31	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336423	03/27/2023	11.95	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336423	03/27/2023	6.29	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336423	03/27/2023	2.93	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337525	03/31/2023	8.08	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337525	03/31/2023	39.68	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2338789	04/07/2023	4,728.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0643	TXTXA	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2338714	04/07/2023	156.70	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338714	04/07/2023	250.69	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338714	04/07/2023	478.60	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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PROSYS INFORMATION SYSTEMS	2335715	03/22/2023	953.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
SCHOOL NURSE SUPPLY	2338465	04/06/2023	25.14	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2336387	03/27/2023	3.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA. VR #54-3132-042
SCHOOL SPECIALTY LLC	2336387	03/27/2023	3.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA. VR #54-3132-040
SCHOOL SPECIALTY LLC	2336387	03/27/2023	3.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA. VR #54-3132-036
SCHOOL SPECIALTY LLC	2336387	03/27/2023	10.14	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2336387	03/27/2023	2.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2336387	03/27/2023	0.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2336387	03/27/2023	4.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2336387	03/27/2023	4.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2336387	03/27/2023	3.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA. VR #54-3132-044
SECOND CHANCES WILDLIFE CENTER	2338797	04/10/2023	475.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125J	SERVICE, PUBLIC SPEAKER **
THE LANG COMPANY	2338564	04/06/2023	724.50	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2338564	04/06/2023	22.60	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
VINCENNES ELECTRONICS INC	2338645	04/06/2023	1,578.78	MIDDLETOWN ELEMENTARY SCHOOL	0241077	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	2338645	04/06/2023	225.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
23	FY	2023	19,405.32					
AVI SYSTEMS INC	2337569	03/31/2023	783.00	MILL CREEK ELEMENTARY SCHOOL	1472013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
AVI SYSTEMS INC	2337569	03/31/2023	25.00	MILL CREEK ELEMENTARY SCHOOL	1472013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
AWARDS CENTER OF KENTUCKIANA	2334159	03/14/2023	60.49	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125J	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
AWARDS CENTER OF KENTUCKIANA	2334159	03/14/2023	36.82	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125J	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
AWARDS CENTER OF KENTUCKIANA	2334159	03/14/2023	39.45	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125J	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
C & T DESIGN & EQUIPMENT COMPAN	2336017	03/23/2023	16,720.35	MILL CREEK ELEMENTARY SCHOOL	1475101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2336017	03/23/2023	516.66	MILL CREEK ELEMENTARY SCHOOL	1475101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **



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C & T DESIGN & EQUIPMENT COMPAN	2336017	03/23/2023	245.90	MILL CREEK ELEMENTARY SCHOOL	1475101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
CDW LLC	2336031	03/23/2023	1,515.15	MILL CREEK ELEMENTARY SCHOOL	1472077	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2335276	03/20/2023	13.58	MILL CREEK ELEMENTARY SCHOOL	1471977	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 #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2335276	03/20/2023	27.88	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2335276	03/20/2023	17.18	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2335276	03/20/2023	10.40	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2335276	03/20/2023	33.87	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337444	03/31/2023	108.60	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2337444	03/31/2023	26.98	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2337444	03/31/2023	43.78	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2337444	03/31/2023	14.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2337444	03/31/2023	68.67	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2337444	03/31/2023	16.08	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146

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COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2337444	03/31/2023	1.27	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2337498	03/31/2023	1,193.70	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2337498	03/31/2023	298.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2337498	03/31/2023	126.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
CREATIVE IMAGE TECHNOLOGIES	2336881	03/28/2023	99.95	MILL CREEK ELEMENTARY SCHOOL	1472013	0734	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2336881	03/28/2023	35.00	MILL CREEK ELEMENTARY SCHOOL	1472013	0734	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DREAMBOX LEARNING INC	2334795	03/16/2023	8,560.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2335630	03/22/2023	152.95	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
J W PEPPER AND SON INC	2334161	03/14/2023	21.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
J W PEPPER AND SON INC	2334161	03/14/2023	27.99	MILL CREEK ELEMENTARY SCHOOL	1471077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
KURTZ BROS INC	2334160	03/14/2023	38.28	MILL CREEK ELEMENTARY SCHOOL	1471118	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 80128 VR#16005
KURTZ BROS INC	2334160	03/14/2023	39.32	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334160	03/14/2023	19.66	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2335856	03/22/2023	16.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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KURTZ BROS INC	2335856	03/22/2023	16.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2335856	03/22/2023	16.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2335856	03/22/2023	16.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2335856	03/22/2023	16.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2335856	03/22/2023	16.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2337814	04/03/2023	122.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
SCHOOL SPECIALTY LLC	2337562	03/31/2023	14.12	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337562	03/31/2023	14.12	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337562	03/31/2023	14.12	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337562	03/31/2023	14.12	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337562	03/31/2023	14.12	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338394	04/05/2023	13.20	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2338394	04/05/2023	40.98	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
SCHOOL SPECIALTY LLC	2338394	04/05/2023	376.89	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SJN DATA CENTER LLC	2338774	04/07/2023	4,268.85	MILL CREEK ELEMENTARY SCHOOL	1472013	0734	162I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2336770	03/28/2023	121.30	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336770	03/28/2023	197.60	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336770	03/28/2023	333.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336770	03/28/2023	71.92	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336770	03/28/2023	188.88	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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THE PROPHET CORPORATION	2336770	03/28/2023	188.88	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336770	03/28/2023	350.10	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336770	03/28/2023	71.92	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336770	03/28/2023	64.68	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336770	03/28/2023	89.92	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336770	03/28/2023	35.92	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336770	03/28/2023	71.96	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336770	03/28/2023	67.46	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336770	03/28/2023	143.92	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
18	FY	2023	37,952.30					
A TO Z BOOKS LLC	2334947	03/17/2023	136.68	MINOR DANIELS ACADEMY	2022170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
BLUUM OF MINNESOTA LLC	2334770	03/16/2023	1,279.36	MINOR DANIELS ACADEMY	2022013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2334648	03/16/2023	21.54	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2334648	03/16/2023	17.95	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, HIGHLIGHTER BLUE, BIC #BL11-BE OR EQUAL. 12/BOX. VR# BIC PART# BICBL11BE
COMPLETE PRINTER SOURCE	2334648	03/16/2023	35.12	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY
COMPLETE PRINTER SOURCE	2337244	03/30/2023	23.34	MINOR DANIELS ACADEMY	2021179	0610	900XS	COMMERCIAL GRADE SHURTECH VR #DUC1259457 ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2337244	03/30/2023	16.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
KACTE	2335939	03/23/2023	300.00	MINOR DANIELS ACADEMY	2022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2334664	03/16/2023	6.48	MINOR DANIELS ACADEMY	2021179	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. VR# CLI-1 PART# 11401
KURTZ BROS INC	2334664	03/16/2023	47.52	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
KURTZ BROS INC	2337268	03/30/2023	47.52	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
S & S WORLDWIDE	2334162	03/14/2023	47.90	MINOR DANIELS ACADEMY	2022170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2334162	03/14/2023	35.95	MINOR DANIELS ACADEMY	2022170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2334162	03/14/2023	27.18	MINOR DANIELS ACADEMY	2022170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2337084	03/29/2023	71.90	MINOR DANIELS ACADEMY	2022170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOLASTIC INC	2338790	04/07/2023	189.80	MINOR DANIELS ACADEMY	2021170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2338790	04/07/2023	169.80	MINOR DANIELS ACADEMY	2021170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2338790	04/07/2023	199.80	MINOR DANIELS ACADEMY	2021170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **



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SCHOLASTIC INC	2338790	04/07/2023	55.94	MINOR DANIELS ACADEMY	2021170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2337085	03/29/2023	10.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2337085	03/29/2023	19.92	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SJN DATA CENTER LLC	2338046	04/04/2023	7,683.93	MINOR DANIELS ACADEMY	2022170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2335586	03/21/2023	189.00	MINOR DANIELS ACADEMY	2021077	0531	900XS	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2336293	03/24/2023	11,000.50	MINOR DANIELS ACADEMY	2021089	0739	SPCXN	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	2336293	03/24/2023	1,312.50	MINOR DANIELS ACADEMY	2021089	0739	SPCXN	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2336293	03/24/2023	1,176.00	MINOR DANIELS ACADEMY	2021089	0739	SPCXN	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2336293	03/24/2023	924.00	MINOR DANIELS ACADEMY	2021089	0739	SPCXN	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2336293	03/24/2023	319.90	MINOR DANIELS ACADEMY	2021089	0739	SPCXN	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2336293	03/24/2023	229.90	MINOR DANIELS ACADEMY	2021089	0739	SPCXN	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VITAL RECORDS HOLDING LLC	2334835	03/17/2023	742.50	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
15	FY	2023	26,339.23					
AWARDS CENTER OF KENTUCKIANA	2337091	03/29/2023	10.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PLAQUE **
AWARDS CENTER OF KENTUCKIANA	2337091	03/29/2023	10.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PLAQUE **
AWARDS CENTER OF KENTUCKIANA	2337091	03/29/2023	0.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PLAQUE **
CARMICHAELS BOOKSTORE LLC	2334948	03/17/2023	62.91	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2334948	03/17/2023	75.51	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CDW LLC	2334606	03/15/2023	6,748.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2334710	03/16/2023	343.77	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2334710	03/16/2023	93.36	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CUSTOM T S	2335200	03/20/2023	371.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
CUSTOM T S	2335200	03/20/2023	18.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
FOLLETT CONTENT SOLUTIONS LLC	2336700	03/28/2023	7,064.28	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2336632	03/28/2023	64.70	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2336199	03/24/2023	8,350.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310I	WORKBOOK **
KONA ICE OF LOUISVILLE	2337087	03/29/2023	800.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0616	125J	SERVICE, CATERING **
KURTZ BROS INC	2337506	03/31/2023	25.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586



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KURTZ BROS INC	2337506	03/31/2023	8.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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) SPECIFY COLOR**
KURTZ BROS INC	2337506	03/31/2023	16.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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) SPECIFY COLOR**
KURTZ BROS INC	2337506	03/31/2023	8.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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) SPECIFY COLOR**
KURTZ BROS INC	2337506	03/31/2023	8.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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) SPECIFY COLOR**
KURTZ BROS INC	2337506	03/31/2023	29.49	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337506	03/31/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337506	03/31/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337506	03/31/2023	19.66	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337506	03/31/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2337088	03/29/2023	96.64	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337088	03/29/2023	92.04	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337088	03/29/2023	111.57	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337088	03/29/2023	212.97	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337088	03/29/2023	71.60	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338537	04/06/2023	46.49	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338537	04/06/2023	79.05	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338537	04/06/2023	79.05	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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MOORE TRADITIONAL SCHOOL	2335737	03/22/2023	700.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0697	780X4	SERVICE, CATERING **
OPEN UP RESOURCES	2336935	03/29/2023	10,350.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	473GL	BOOK **
SCHOLASTIC BOOK FAIRS	2335564	03/21/2023	2,782.73	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	BOOK **
SCHOOL NURSE SUPPLY	2338549	04/06/2023	67.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338549	04/06/2023	79.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338549	04/06/2023	129.30	MINORS LANE ELEMENTARY SCHOOL	0992104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338549	04/06/2023	157.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338549	04/06/2023	40.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338549	04/06/2023	106.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338549	04/06/2023	111.80	MINORS LANE ELEMENTARY SCHOOL	0992104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2336803	03/28/2023	997.96	MINORS LANE ELEMENTARY SCHOOL	0992104	0643	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2337086	03/29/2023	300.00	MINORS LANE ELEMENTARY SCHOOL	0992104	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337086	03/29/2023	109.85	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2337086	03/29/2023	41.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2337086	03/29/2023	297.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2337086	03/29/2023	34.96	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2337086	03/29/2023	75.20	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2337089	03/29/2023	633.10	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2337089	03/29/2023	178.50	MINORS LANE ELEMENTARY SCHOOL	0992104	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	2337089	03/29/2023	480.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2337090	03/29/2023	348.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2337090	03/29/2023	77.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	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



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SCHOOL SPECIALTY LLC	2337090	03/29/2023	158.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2338389	04/05/2023	29.82	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338389	04/05/2023	11.41	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338389	04/05/2023	11.41	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338389	04/05/2023	7.78	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338389	04/05/2023	40.65	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
THE LANG COMPANY	2338566	04/06/2023	319.70	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2338566	04/06/2023	75.32	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
TOM SEXTON AND ASSOCIATES	2337559	03/31/2023	1,914.00	MINORS LANE ELEMENTARY SCHOOL	0992170	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	2337559	03/31/2023	855.55	MINORS LANE ELEMENTARY SCHOOL	0992170	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	2337559	03/31/2023	3,306.00	MINORS LANE ELEMENTARY SCHOOL	0992170	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	2337575	03/31/2023	5,046.00	MINORS LANE ELEMENTARY SCHOOL	0992170	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	2337575	03/31/2023	4,002.00	MINORS LANE ELEMENTARY SCHOOL	0992170	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 **
VENTRIS LEARNING LLC	2336200	03/24/2023	210.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310I	BOOK **
VENTRIS LEARNING LLC	2336200	03/24/2023	20.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINTAGE FORMS LLC	2334163	03/14/2023	800.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FOLDER **
26	FY	2023	61,245.77					
323INK LLC	2334165	03/14/2023	387.60	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
323INK LLC	2334165	03/14/2023	133.20	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
323INK LLC	2334165	03/14/2023	141.20	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
A D SUTTON AND SONS INC	2334167	03/14/2023	252.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2334167	03/14/2023	360.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
A D SUTTON AND SONS INC	2334167	03/14/2023	432.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **

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A D SUTTON AND SONS INC	2334167	03/14/2023	432.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
ANTHEM SPORTS LLC	2336182	03/24/2023	2,839.95	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
ANTHEM SPORTS LLC	2336182	03/24/2023	501.58	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	2335722	03/22/2023	1,798.00	NEWBURG MIDDLE SCHOOL	0412170	0734	473GL	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE**
APPLE COMPUTER INC	2335722	03/22/2023	298.00	NEWBURG MIDDLE SCHOOL	0412170	0734	473GL	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2334583	03/15/2023	36.30	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2334738	03/16/2023	173.68	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CARMICHAELS BOOKSTORE LLC	2336181	03/24/2023	69.86	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (8049) **
CDW LLC	2338746	04/07/2023	750.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	PRINTER, MONOCHROME LASERJET E40040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
COMPLETE PRINTER SOURCE	2334171	03/14/2023	102.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2334171	03/14/2023	96.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334171	03/14/2023	102.25	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2334171	03/14/2023	71.90	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2334171	03/14/2023	174.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	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	2334584	03/15/2023	220.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334584	03/15/2023	261.85	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	1,198.00	NEWBURG MIDDLE SCHOOL	0412170	0734	473GL	HARDWARE (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	450.00	NEWBURG MIDDLE SCHOOL	0412170	0734	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	1,198.00	NEWBURG MIDDLE SCHOOL	0412170	0734	473GL	HARDWARE (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	599.94	NEWBURG MIDDLE SCHOOL	0412170	0734	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	898.00	NEWBURG MIDDLE SCHOOL	0412170	0734	473GL	HARDWARE, (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	599.94	NEWBURG MIDDLE SCHOOL	0412170	0734	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	159.98	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	139.98	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **

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CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	159.98	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	149.98	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	149.98	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	54.99	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	99.99	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	71.70	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	119.98	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334221	03/14/2023	125.00	NEWBURG MIDDLE SCHOOL	0412170	0734	473GL	SHIPPING (UK CONTRACT UK-2205-22) **
EMBASSY SUITES TAMPA	2336626	03/28/2023	9,273.28	NEWBURG MIDDLE SCHOOL	0412170	0580	320IC	SERVICE, HOTEL ACCOMMODATIONS **
HILLYARD KENTUCKY	2336942	03/29/2023	388.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOWARD C MILLER SR LLC	2334164	03/14/2023	285.00	NEWBURG MIDDLE SCHOOL	0411727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
HOWARD C MILLER SR LLC	2337106	03/29/2023	360.00	NEWBURG MIDDLE SCHOOL	0411727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
LOWES COMPANIES INC	2335481	03/21/2023	47.74	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335481	03/21/2023	42.58	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335481	03/21/2023	29.07	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335481	03/21/2023	26.58	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335481	03/21/2023	63.61	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335481	03/21/2023	20.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2334169	03/14/2023	545.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
OTC BRANDS INC	2338792	04/07/2023	899.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2338792	04/07/2023	89.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2338687	04/06/2023	2.70	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338687	04/06/2023	3.31	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338687	04/06/2023	7.54	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338687	04/06/2023	7.98	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338687	04/06/2023	3.99	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338687	04/06/2023	21.37	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338687	04/06/2023	7.12	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338687	04/06/2023	20.44	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338687	04/06/2023	10.22	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338687	04/06/2023	16.15	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338687	04/06/2023	3.10	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338687	04/06/2023	9.42	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL SPECIALTY LLC	2334170	03/14/2023	184.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2334170	03/14/2023	110.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	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	2334170	03/14/2023	205.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2334170	03/14/2023	132.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2334170	03/14/2023	158.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2334170	03/14/2023	125.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART PART VR# 088713
SCHOOL SPECIALTY LLC	2336183	03/24/2023	221.60	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHUTT SPORTS LLC	2337324	03/31/2023	759.46	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIPMENT **
SCHUTT SPORTS LLC	2337324	03/31/2023	172.50	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIPMENT **
SCHUTT SPORTS LLC	2337324	03/31/2023	22.50	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIPMENT **
TEES N TEXTILES SCREENPRINT LLC	2334168	03/14/2023	1,720.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2334168	03/14/2023	962.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2336184	03/24/2023	594.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2336184	03/24/2023	30.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2338793	04/07/2023	666.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2338793	04/07/2023	168.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	IMPRINTED ITEM **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	10.00	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	10.00	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	10.00	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	10.00	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	5.95	NEWBURG MIDDLE SCHOOL	0412170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	156.06	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	222.50	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	178.00	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	178.00	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	222.50	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	222.50	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	44.50	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	44.50	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334166	03/14/2023	93.45	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338791	04/07/2023	630.00	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338791	04/07/2023	37.80	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
27	FY	2023	36,470.30					
AGIREPAIR INC	2336230	03/24/2023	59.00	NEWCOMER ACADEMY	1862826	0679	768X	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2336230	03/24/2023	20.00	NEWCOMER ACADEMY	1862826	0679	768X	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2336227	03/24/2023	299.00	NEWCOMER ACADEMY	1862826	0679	768X	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
BARNES AND NOBLE BOOKSELLERS	2337371	03/31/2023	97.38	NEWCOMER ACADEMY	1861170	0643	TXTXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	3,702.05	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	488.95	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	223.52	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	377.19	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	1,564.64	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	111.76	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	251.46	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	474.98	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	530.86	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	321.31	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	97.79	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	27.94	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	474.98	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	265.43	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	41.91	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	69.85	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	178.70	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	19.44	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	734.67	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	454.16	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	29.22	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BLUUM OF MINNESOTA LLC	2336521	03/27/2023	4,057.10	NEWCOMER ACADEMY	1861170	0650	TXTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2338373	04/05/2023	2,497.50	NEWCOMER ACADEMY	1861170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMMONWEALTH THEATRE CENTER	2338169	04/05/2023	1,200.00	NEWCOMER ACADEMY	1862219	0349	550I	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2335280	03/20/2023	18.09	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS

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COMPLETE PRINTER SOURCE	2335280	03/20/2023	38.48	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335281	03/20/2023	186.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #PACMMK37103
COMPLETE PRINTER SOURCE	2335817	03/22/2023	13.94	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2335817	03/22/2023	25.58	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335817	03/22/2023	28.50	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2335817	03/22/2023	1.59	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2336074	03/23/2023	75.90	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2336262	03/24/2023	20.80	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2336262	03/24/2023	39.79	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336262	03/24/2023	25.78	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337165	03/30/2023	84.94	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2337165	03/30/2023	0.32	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2337166	03/30/2023	34.80	NEWCOMER ACADEMY	1861124	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2337166	03/30/2023	5.20	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2337166	03/30/2023	4.08	NEWCOMER ACADEMY	1861124	0610	900XS	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2337166	03/30/2023	20.70	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2337166	03/30/2023	45.78	NEWCOMER ACADEMY	1861124	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2337242	03/30/2023	15.64	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2337242	03/30/2023	10.36	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP

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COMPLETE PRINTER SOURCE	2337242	03/30/2023	13.49	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2337242	03/30/2023	5.20	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2337243	03/30/2023	198.90	NEWCOMER ACADEMY	1861124	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 VR #PAC101199.
DUPLICATOR SALES AND SERVICE IN	2334106	03/13/2023	8,835.00	NEWCOMER ACADEMY	1861124	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KENTUCKY SCIENCE CENTER INC	2336437	03/27/2023	1,170.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2336438	03/27/2023	1,300.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2336439	03/27/2023	2,080.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY TEACHERS OF ENGLISH 1	2334603	03/15/2023	770.00	NEWCOMER ACADEMY	1862170	0338	310I	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2334668	03/16/2023	34.50	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2336088	03/23/2023	135.78	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544
KURTZ BROS INC	2336298	03/24/2023	29.60	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2336495	03/27/2023	31.50	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2336495	03/27/2023	41.76	NEWCOMER ACADEMY	1861124	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2336495	03/27/2023	9.83	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2336495	03/27/2023	9.83	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2338831	04/10/2023	14.72	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 VR #74610.
KURTZ BROS INC	2338831	04/10/2023	10.08	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2338831	04/10/2023	48.00	NEWCOMER ACADEMY	1861124	0610	900XS	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) SPECIFY COLOR**

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KURTZ BROS INC	2338831	04/10/2023	22.20	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LOWES COMPANIES INC	2335497	03/21/2023	202.02	NEWCOMER ACADEMY	1861124	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	255.55	NEWCOMER ACADEMY	1862170	0739	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	245.10	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	28.30	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	94.05	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	1,495.00	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	56.60	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	85.46	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	213.70	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	550.98	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	408.40	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	175.20	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	94.90	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	75.80	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	379.60	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	336.28	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	144.37	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	151.92	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	106.65	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	227.76	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	455.90	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	111.50	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	92.55	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336008	03/23/2023	218.48	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2335057	03/20/2023	900.00	NEWCOMER ACADEMY	1862170	0514	256J	SERVICE, FIELD TRIP BUS (8130) **
MUHAMMAD ALI MUSEUM AND EDUCATION	2336436	03/27/2023	700.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **

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NATIONAL ART & SCHOOL SUPPLIES	2334682	03/16/2023	30.00	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2334909	03/17/2023	48.90	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2334909	03/17/2023	42.00	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2334909	03/17/2023	10.90	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336509	03/27/2023	146.70	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2336509	03/27/2023	90.00	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2336509	03/27/2023	4.64	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2336752	03/28/2023	18.00	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336752	03/28/2023	12.90	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2338234	04/05/2023	25.80	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338234	04/05/2023	5.45	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2338830	04/10/2023	48.90	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2338830	04/10/2023	3.27	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
SADDLEBACK EDUCATIONAL INC	2336434	03/27/2023	1,855.90	NEWCOMER ACADEMY	1862164	0610	473GL	BOOK **
SADDLEBACK EDUCATIONAL INC	2336434	03/27/2023	1,949.85	NEWCOMER ACADEMY	1862164	0610	473GL	BOOK **
SADDLEBACK EDUCATIONAL INC	2336434	03/27/2023	456.69	NEWCOMER ACADEMY	1862164	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2334632	03/15/2023	11.68	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2334632	03/15/2023	26.95	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2334632	03/15/2023	10.35	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2334632	03/15/2023	4.45	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2334632	03/15/2023	8.27	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2334632	03/15/2023	2.96	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338501	04/06/2023	83.70	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335747	03/22/2023	119.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029



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SCHOOL SPECIALTY LLC	2335944	03/23/2023	50.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2335945	03/23/2023	120.00	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	2335945	03/23/2023	20.75	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2336510	03/27/2023	16.60	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2336510	03/27/2023	15.70	NEWCOMER ACADEMY	1861124	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
SCHOOL SPECIALTY LLC	2337920	04/03/2023	120.00	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	2338395	04/05/2023	50.55	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338395	04/05/2023	28.50	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338395	04/05/2023	64.14	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338395	04/05/2023	18.94	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SUN DATA CENTER LLC	2334226	03/14/2023	913.75	NEWCOMER ACADEMY	1862826	0679	767X	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
U S POSTAL SERVICE	2335327	03/20/2023	315.00	NEWCOMER ACADEMY	1862104	0531	125J	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2334883	03/17/2023	1,000.00	NEWCOMER ACADEMY	1862170	0617	256J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2336630	03/28/2023	400.00	NEWCOMER ACADEMY	1861124	0610	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2337603	04/03/2023	135.27	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337603	04/03/2023	57.98	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337603	04/03/2023	13.81	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337603	04/03/2023	83.99	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337603	04/03/2023	281.10	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337603	04/03/2023	344.60	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337603	04/03/2023	54.60	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337604	04/03/2023	81.22	NEWCOMER ACADEMY	1861124	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337604	04/03/2023	5.79	NEWCOMER ACADEMY	1861124	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337604	04/03/2023	4.23	NEWCOMER ACADEMY	1861124	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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ACOUSTICAL AUDIO DESIGNS LLC	2336154	03/24/2023	2,695.35	NOE MIDDLE SCHOOL	4352170	0739	473GL	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
ACOUSTICAL AUDIO DESIGNS LLC	2336154	03/24/2023	1,892.54	NOE MIDDLE SCHOOL	4352170	0432	473GL	SERVICE, FEE **
BLUUM OF MINNESOTA LLC	2337571	03/31/2023	725.00	NOE MIDDLE SCHOOL	4352170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
EDUCATIONAL PERFORMANCE TOUR	2336129	03/24/2023	2,185.00	NOE MIDDLE SCHOOL	4352826	0679	761X	SERVICE, FIELD TRIP ADMISSION/FEE **
GIRLS ON THE RUN OF LOUISVILLE II	2338801	04/10/2023	960.00	NOE MIDDLE SCHOOL	4352104	0349	125J	SERVICE, FEE **
GUITAR CENTER STORES INC	2337383	03/31/2023	4,791.96	NOE MIDDLE SCHOOL	4352170	0739	473GL	SAXOPHONE, Eb ALTO. (INTERMEDIATE) YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, LEATHER-LIKE BACKPACK STYLE CASE. SELMER VR #SAS280R
GUITAR CENTER STORES INC	2337384	03/31/2023	109.98	NOE MIDDLE SCHOOL	4352826	0679	736X7	LIGATURE, BASS CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3RL
GUITAR CENTER STORES INC	2337384	03/31/2023	424.75	NOE MIDDLE SCHOOL	4352826	0679	736X7	LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1R
GUITAR CENTER STORES INC	2337384	03/31/2023	63.96	NOE MIDDLE SCHOOL	4352826	0679	736X7	LIGATURE, TENOR SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #2R
GUITAR CENTER STORES INC	2337384	03/31/2023	199.90	NOE MIDDLE SCHOOL	4352826	0679	736X7	MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #111. NO SUBSTITUTE***
OFFICE THREE SIXTY INC	2336160	03/24/2023	184.59	NOE MIDDLE SCHOOL	4351121	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337566	03/31/2023	299.00	NOE MIDDLE SCHOOL	4352013	0734	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337878	04/03/2023	483.20	NOE MIDDLE SCHOOL	4352104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337878	04/03/2023	427.32	NOE MIDDLE SCHOOL	4352104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337878	04/03/2023	427.32	NOE MIDDLE SCHOOL	4352104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337878	04/03/2023	427.32	NOE MIDDLE SCHOOL	4352104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337878	04/03/2023	427.32	NOE MIDDLE SCHOOL	4352104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	90.53	NOE MIDDLE SCHOOL	4351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	53.06	NOE MIDDLE SCHOOL	4351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	53.06	NOE MIDDLE SCHOOL	4351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	53.06	NOE MIDDLE SCHOOL	4351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	230.91	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	143.17	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	110.85	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	110.85	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	110.85	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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PARTPOINT INC	2336900	03/28/2023	699.75	NOE MIDDLE SCHOOL	4352170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ROBOTICS EDUCATION AND COMPET	2336914	03/28/2023	1,200.00	NOE MIDDLE SCHOOL	4352826	0679	737X2	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTICS EDUCATION AND COMPET	2336914	03/28/2023	1,200.00	NOE MIDDLE SCHOOL	4352826	0679	737X2	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC INC	2334254	03/14/2023	94.90	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2334254	03/14/2023	113.88	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2334254	03/14/2023	303.68	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2334254	03/14/2023	297.15	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2334254	03/14/2023	89.85	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2334254	03/14/2023	89.96	NOE MIDDLE SCHOOL	4351118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2338693	04/06/2023	305.52	NOE MIDDLE SCHOOL	4352104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335938	03/23/2023	8.54	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335938	03/23/2023	4.95	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335938	03/23/2023	79.20	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335938	03/23/2023	17.90	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335938	03/23/2023	10.77	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335938	03/23/2023	50.30	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335938	03/23/2023	8.72	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335938	03/23/2023	24.28	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335938	03/23/2023	11.24	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335938	03/23/2023	105.00	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334255	03/14/2023	195.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334255	03/14/2023	364.32	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336161	03/24/2023	538.62	NOE MIDDLE SCHOOL	4351121	0739	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336161	03/24/2023	424.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338504	04/06/2023	489.72	NOE MIDDLE SCHOOL	4352104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338504	04/06/2023	489.72	NOE MIDDLE SCHOOL	4352104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338504	04/06/2023	489.72	NOE MIDDLE SCHOOL	4352104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338504	04/06/2023	489.72	NOE MIDDLE SCHOOL	4352104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338504	04/06/2023	489.72	NOE MIDDLE SCHOOL	4352104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338504	04/06/2023	489.72	NOE MIDDLE SCHOOL	4352104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
TAYLOR MUSIC INC	2337375	03/31/2023	5,454.00	NOE MIDDLE SCHOOL	4352170	0739	473GL	TROMBONE, TENOR W/F-ATTACHMENT, TRADITIONAL WRAP. 0.547" BORE, 8 1/2" BELL, W/ CASE AND USUAL ACCESSORIES. BACH VR #42B
TAYLOR MUSIC INC	2337376	03/31/2023	185.08	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2337376	03/31/2023	150.08	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
VARSITY BRANDS HOLDING CO INC	2336866	03/28/2023	127.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336866	03/28/2023	22.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336866	03/28/2023	66.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336866	03/28/2023	157.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336866	03/28/2023	32.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2336866	03/28/2023	48.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336866	03/28/2023	27.15	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
21	FY	2023	32,699.09					
AGIREPAIR INC	2338550	04/06/2023	360.00	NORTON COMMONS ELEMENTARY	3712013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2338550	04/06/2023	220.00	NORTON COMMONS ELEMENTARY	3712013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLACKACRE FOUNDATION INC	2336718	03/28/2023	864.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
BLACKACRE FOUNDATION INC	2336718	03/28/2023	108.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
BLUUM OF MINNESOTA LLC	2338531	04/06/2023	3,247.50	NORTON COMMONS ELEMENTARY	3712013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2338531	04/06/2023	274.75	NORTON COMMONS ELEMENTARY	3712013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CASCADE SCHOOL SUPPLIES	2336997	03/29/2023	40.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CDW LLC	2338334	04/05/2023	271.20	NORTON COMMONS ELEMENTARY	3712013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2334649	03/16/2023	9.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2334649	03/16/2023	25.58	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334649	03/16/2023	10.05	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC102947.
COMPLETE PRINTER SOURCE	2334649	03/16/2023	10.05	NORTON COMMONS ELEMENTARY	3711118	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, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2334649	03/16/2023	17.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2335232	03/20/2023	47.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335232	03/20/2023	9.27	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2335232	03/20/2023	5.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2335232	03/20/2023	13.58	NORTON COMMONS ELEMENTARY	3711118	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 #MMM680PPBGVA

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COMPLETE PRINTER SOURCE	2335232	03/20/2023	1.84	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2335232	03/20/2023	72.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2335232	03/20/2023	11.84	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #UNV35264
COMPLETE PRINTER SOURCE	2335232	03/20/2023	13.94	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2335232	03/20/2023	13.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335232	03/20/2023	12.94	NORTON COMMONS ELEMENTARY	3711118	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 #MMMR330144B
COMPLETE PRINTER SOURCE	2335232	03/20/2023	10.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2335232	03/20/2023	3.47	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2335232	03/20/2023	3.69	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2335232	03/20/2023	2.01	NORTON COMMONS ELEMENTARY	3711118	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, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2335232	03/20/2023	31.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2335233	03/20/2023	15.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335233	03/20/2023	5.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2335233	03/20/2023	6.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335233	03/20/2023	17.18	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2335233	03/20/2023	8.59	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028



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COMPLETE PRINTER SOURCE	2335233	03/20/2023	9.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2335234	03/20/2023	2.88	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2335234	03/20/2023	1.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2335234	03/20/2023	1.74	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2335234	03/20/2023	1.62	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2335234	03/20/2023	2.88	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2335234	03/20/2023	3.16	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2335234	03/20/2023	3.09	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2335234	03/20/2023	8.59	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2335234	03/20/2023	0.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2335234	03/20/2023	12.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335234	03/20/2023	89.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2335234	03/20/2023	34.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2335234	03/20/2023	6.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND 3M VR# MMM5910341296
COMPLETE PRINTER SOURCE	2335235	03/20/2023	9.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335235	03/20/2023	11.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2335235	03/20/2023	22.58	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335235	03/20/2023	3.09	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2335235	03/20/2023	18.68	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #MMM6605PK

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COMPLETE PRINTER SOURCE	2335235	03/20/2023	1.44	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2335235	03/20/2023	5.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2335235	03/20/2023	3.39	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2335235	03/20/2023	3.47	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2335235	03/20/2023	3.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2335235	03/20/2023	1.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2335235	03/20/2023	1.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2335235	03/20/2023	1.74	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2335236	03/20/2023	7.68	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335236	03/20/2023	2.31	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2335236	03/20/2023	2.39	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M #MMM6549YW
COMPLETE PRINTER SOURCE	2335236	03/20/2023	9.34	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #MMM6605PK
COMPLETE PRINTER SOURCE	2335236	03/20/2023	11.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2335236	03/20/2023	34.90	NORTON COMMONS ELEMENTARY	3711118	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	2335236	03/20/2023	17.18	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2335236	03/20/2023	38.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335236	03/20/2023	1.44	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2335236	03/20/2023	3.52	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2335236	03/20/2023	1.81	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2335236	03/20/2023	4.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2335236	03/20/2023	3.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.

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COMPLETE PRINTER SOURCE	2335236	03/20/2023	5.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #PAC103057.
COMPLETE PRINTER SOURCE	2335239	03/20/2023	11.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2335239	03/20/2023	3.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335239	03/20/2023	26.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335239	03/20/2023	42.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2335239	03/20/2023	4.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M #MMM6549YW
COMPLETE PRINTER SOURCE	2335239	03/20/2023	4.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2335239	03/20/2023	9.30	NORTON COMMONS ELEMENTARY	3711118	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	2335239	03/20/2023	11.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335239	03/20/2023	27.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2335239	03/20/2023	8.07	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2335239	03/20/2023	4.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335239	03/20/2023	6.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2335244	03/20/2023	13.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335244	03/20/2023	12.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335244	03/20/2023	45.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2335244	03/20/2023	79.56	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.



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COMPLETE PRINTER SOURCE	2335244	03/20/2023	45.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
COMPLETE PRINTER SOURCE	2335244	03/20/2023	5.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2335244	03/20/2023	26.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335244	03/20/2023	30.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2335245	03/20/2023	2.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2335245	03/20/2023	1.52	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2335245	03/20/2023	9.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2335245	03/20/2023	6.88	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2335245	03/20/2023	6.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2335245	03/20/2023	17.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2335245	03/20/2023	19.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335245	03/20/2023	19.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335245	03/20/2023	7.85	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 19-20814)
COMPLETE PRINTER SOURCE	2335245	03/20/2023	33.87	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335245	03/20/2023	76.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335245	03/20/2023	5.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335245	03/20/2023	2.76	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2335246	03/20/2023	53.69	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.

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COMPLETE PRINTER SOURCE	2335246	03/20/2023	15.56	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335246	03/20/2023	43.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2335246	03/20/2023	71.07	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160.
COMPLETE PRINTER SOURCE	2335246	03/20/2023	22.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2335246	03/20/2023	4.68	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2335246	03/20/2023	10.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2335246	03/20/2023	76.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335246	03/20/2023	13.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335246	03/20/2023	4.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2335284	03/20/2023	9.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335284	03/20/2023	38.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335284	03/20/2023	3.62	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2335284	03/20/2023	3.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2335284	03/20/2023	2.54	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2335284	03/20/2023	13.17	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2335284	03/20/2023	21.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2335284	03/20/2023	13.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335284	03/20/2023	11.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

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COMPLETE PRINTER SOURCE	2335284	03/20/2023	7.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335285	03/20/2023	59.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2335285	03/20/2023	17.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2335285	03/20/2023	19.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2335285	03/20/2023	2.22	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2335285	03/20/2023	2.97	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2335286	03/20/2023	10.77	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2335286	03/20/2023	10.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2335286	03/20/2023	5.05	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2335286	03/20/2023	5.76	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2335286	03/20/2023	7.04	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2335286	03/20/2023	5.43	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2335286	03/20/2023	3.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2335286	03/20/2023	6.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2335286	03/20/2023	5.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2335286	03/20/2023	6.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2335286	03/20/2023	6.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2335286	03/20/2023	6.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2335286	03/20/2023	8.64	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2335286	03/20/2023	17.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2335287	03/20/2023	25.58	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335287	03/20/2023	17.18	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.

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COMPLETE PRINTER SOURCE	2335287	03/20/2023	19.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2335287	03/20/2023	19.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2335287	03/20/2023	15.24	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2335287	03/20/2023	22.58	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335287	03/20/2023	10.35	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2335292	03/20/2023	16.56	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2335292	03/20/2023	9.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #UNV86920
COMPLETE PRINTER SOURCE	2335292	03/20/2023	16.14	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2335292	03/20/2023	76.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335292	03/20/2023	17.56	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2335293	03/20/2023	6.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335293	03/20/2023	19.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335293	03/20/2023	11.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2335293	03/20/2023	32.07	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2335293	03/20/2023	25.77	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2335293	03/20/2023	38.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335293	03/20/2023	13.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335293	03/20/2023	6.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND 3M VR# MMM5910341296

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COMPLETE PRINTER SOURCE	2335294	03/20/2023	26.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335294	03/20/2023	9.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335294	03/20/2023	85.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2335294	03/20/2023	18.68	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #MMM6605PK
COMPLETE PRINTER SOURCE	2335294	03/20/2023	22.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2335294	03/20/2023	5.08	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2335294	03/20/2023	38.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335294	03/20/2023	6.12	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2335294	03/20/2023	6.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335294	03/20/2023	2.88	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2335294	03/20/2023	3.52	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2335294	03/20/2023	3.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2335294	03/20/2023	3.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2335294	03/20/2023	3.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2335294	03/20/2023	3.24	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2335294	03/20/2023	7.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2335295	03/20/2023	17.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2335295	03/20/2023	85.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2335295	03/20/2023	25.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN



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COMPLETE PRINTER SOURCE	2335295	03/20/2023	39.78	NORTON COMMONS ELEMENTARY	3711118	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	2335295	03/20/2023	17.18	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2335295	03/20/2023	11.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335297	03/20/2023	3.52	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2335297	03/20/2023	3.58	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2335297	03/20/2023	5.22	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2335297	03/20/2023	9.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2335297	03/20/2023	5.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335297	03/20/2023	6.03	NORTON COMMONS ELEMENTARY	3711118	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, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2335297	03/20/2023	6.03	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2335298	03/20/2023	15.56	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335298	03/20/2023	41.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2335298	03/20/2023	22.58	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335298	03/20/2023	3.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2335298	03/20/2023	26.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045

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COMPLETE PRINTER SOURCE	2335298	03/20/2023	17.18	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2335298	03/20/2023	39.78	NORTON COMMONS ELEMENTARY	3711118	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	2335298	03/20/2023	20.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2335298	03/20/2023	8.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2335298	03/20/2023	38.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335299	03/20/2023	9.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335299	03/20/2023	4.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2335299	03/20/2023	12.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2335299	03/20/2023	3.18	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2335299	03/20/2023	3.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #PAC6707
COMPLETE PRINTER SOURCE	2335299	03/20/2023	3.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2335299	03/20/2023	38.37	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335299	03/20/2023	26.97	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2335299	03/20/2023	6.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M #MMM6539YW
COMPLETE PRINTER SOURCE	2335300	03/20/2023	119.37	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2335300	03/20/2023	6.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335300	03/20/2023	45.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2335300	03/20/2023	46.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. PENNDAFLEX #PFXR152 1/3 BGR OR EQUAL. VR# TOPS PART# PFXR15213BGR
COMPLETE PRINTER SOURCE	2335300	03/20/2023	25.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN

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COMPLETE PRINTER SOURCE	2335300	03/20/2023	25.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335305	03/20/2023	34.47	NORTON COMMONS ELEMENTARY	3712826	0679	735X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2335305	03/20/2023	22.89	NORTON COMMONS ELEMENTARY	3712826	0679	735X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2335305	03/20/2023	4.05	NORTON COMMONS ELEMENTARY	3712826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
HILLYARD KENTUCKY	2335623	03/22/2023	159.36	NORTON COMMONS ELEMENTARY	3712007	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2335623	03/22/2023	61.18	NORTON COMMONS ELEMENTARY	3712007	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2337173	03/30/2023	19.99	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2337173	03/30/2023	7.99	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2337173	03/30/2023	21.59	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2337173	03/30/2023	19.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335237	03/20/2023	29.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335237	03/20/2023	8.72	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. UNIVERSAL # 35209 VR# STANDARD ENVELOPE - 9 PART# 17003
KURTZ BROS INC	2335446	03/21/2023	8.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335446	03/21/2023	18.09	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335446	03/21/2023	9.94	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335446	03/21/2023	14.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335446	03/21/2023	12.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335446	03/21/2023	16.52	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335447	03/21/2023	69.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2335448	03/21/2023	4.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2335448	03/21/2023	32.00	NORTON COMMONS ELEMENTARY	3711118	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	2335448	03/21/2023	34.65	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2335448	03/21/2023	23.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2335448	03/21/2023	20.88	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548



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KURTZ BROS INC	2335448	03/21/2023	29.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340 OR EQUAL. VR# ELMERS-E340NR PART# 18157
KURTZ BROS INC	2335448	03/21/2023	7.16	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2335448	03/21/2023	114.84	NORTON COMMONS ELEMENTARY	3712826	0679	735X	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2335449	03/21/2023	4.15	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2335449	03/21/2023	3.35	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2335449	03/21/2023	23.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2335449	03/21/2023	34.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2335449	03/21/2023	34.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2335450	03/21/2023	7.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335450	03/21/2023	20.93	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335450	03/21/2023	5.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335450	03/21/2023	8.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335450	03/21/2023	4.61	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335450	03/21/2023	12.35	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335450	03/21/2023	14.63	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335450	03/21/2023	14.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335451	03/21/2023	72.87	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335451	03/21/2023	8.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335451	03/21/2023	4.83	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335451	03/21/2023	5.18	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335451	03/21/2023	5.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335451	03/21/2023	3.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335452	03/21/2023	53.76	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335452	03/21/2023	72.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335452	03/21/2023	7.21	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335452	03/21/2023	6.72	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335453	03/21/2023	7.87	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335453	03/21/2023	7.87	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335453	03/21/2023	7.87	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335453	03/21/2023	7.87	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335453	03/21/2023	37.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335453	03/21/2023	11.06	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335453	03/21/2023	5.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335453	03/21/2023	6.02	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335453	03/21/2023	9.34	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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KURTZ BROS INC	2335453	03/21/2023	27.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335454	03/21/2023	37.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335454	03/21/2023	3.35	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2335454	03/21/2023	23.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2336782	03/28/2023	46.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2336782	03/28/2023	27.84	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2336794	03/28/2023	55.16	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336794	03/28/2023	11.90	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336794	03/28/2023	24.57	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336794	03/28/2023	11.97	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334256	03/14/2023	29.76	NORTON COMMONS ELEMENTARY	3712001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336843	03/28/2023	31.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336843	03/28/2023	53.93	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336843	03/28/2023	61.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336843	03/28/2023	27.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336843	03/28/2023	32.54	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336843	03/28/2023	37.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336843	03/28/2023	74.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336843	03/28/2023	31.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336843	03/28/2023	13.94	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336843	03/28/2023	32.54	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336844	03/28/2023	18.59	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336844	03/28/2023	4.64	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336844	03/28/2023	12.08	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336844	03/28/2023	32.54	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336844	03/28/2023	34.59	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336844	03/28/2023	37.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336844	03/28/2023	29.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336844	03/28/2023	31.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336844	03/28/2023	15.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336844	03/28/2023	27.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336867	03/28/2023	8.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336867	03/28/2023	5.11	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336867	03/28/2023	44.61	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336867	03/28/2023	6.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336867	03/28/2023	22.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336867	03/28/2023	6.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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LAKESHORE LEARNING MATERIALS	2336867	03/28/2023	92.07	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336867	03/28/2023	46.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336869	03/28/2023	110.67	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336869	03/28/2023	8.34	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336869	03/28/2023	26.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336869	03/28/2023	46.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336869	03/28/2023	46.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336869	03/28/2023	92.53	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336869	03/28/2023	27.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336869	03/28/2023	27.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336869	03/28/2023	23.24	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336872	03/28/2023	8.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336872	03/28/2023	8.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336872	03/28/2023	27.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336872	03/28/2023	27.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336872	03/28/2023	46.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336872	03/28/2023	23.24	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336872	03/28/2023	15.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336872	03/28/2023	16.71	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336872	03/28/2023	32.54	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337170	03/30/2023	61.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337170	03/30/2023	37.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337170	03/30/2023	37.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337170	03/30/2023	15.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337170	03/30/2023	22.31	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337170	03/30/2023	37.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337170	03/30/2023	27.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337170	03/30/2023	32.54	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337170	03/30/2023	9.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337170	03/30/2023	68.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338152	04/04/2023	4.64	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338152	04/04/2023	32.54	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338152	04/04/2023	12.08	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338152	04/04/2023	46.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338152	04/04/2023	32.54	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338152	04/04/2023	15.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338152	04/04/2023	46.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338153	04/04/2023	609.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOUISVILLE JEFFERSON CO METRO C	2334486	03/15/2023	970.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2334486	03/15/2023	80.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2334485	03/15/2023	450.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2336130	03/24/2023	225.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2336130	03/24/2023	225.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2335238	03/20/2023	48.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201

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NATIONAL ART & SCHOOL SUPPLIES	2335238	03/20/2023	11.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074.
NATIONAL ART & SCHOOL SUPPLIES	2335238	03/20/2023	11.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074.
NATIONAL ART & SCHOOL SUPPLIES	2335238	03/20/2023	4.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 OR EQUAL. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR#E
NATIONAL ART & SCHOOL SUPPLIES	2335238	03/20/2023	64.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338151	04/04/2023	193.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338151	04/04/2023	120.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2338151	04/04/2023	17.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2338151	04/04/2023	157.12	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2338151	04/04/2023	9.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2338151	04/04/2023	9.00	NORTON COMMONS ELEMENTARY	3711118	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	2338151	04/04/2023	30.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2338151	04/04/2023	5.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2338151	04/04/2023	8.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2338151	04/04/2023	28.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2338151	04/04/2023	18.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 OR EQUAL. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR#E
NATIONAL ART & SCHOOL SUPPLIES	2338151	04/04/2023	23.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074.
NATIONAL ART & SCHOOL SUPPLIES	2338151	04/04/2023	43.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
OFFICE THREE SIXTY INC	2337172	03/30/2023	20.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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OFFICE THREE SIXTY INC	2337172	03/30/2023	18.62	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337172	03/30/2023	8.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337172	03/30/2023	66.51	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337172	03/30/2023	74.55	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337172	03/30/2023	15.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337877	04/03/2023	85.83	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337877	04/03/2023	110.85	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337877	04/03/2023	110.85	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337877	04/03/2023	110.85	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337877	04/03/2023	80.72	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2334669	03/16/2023	6.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2334669	03/16/2023	3.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2334669	03/16/2023	3.08	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2334669	03/16/2023	24.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# CRAYOLA PART# 52-0064
SCHOOL SPECIALTY LLC	2334669	03/16/2023	17.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2334670	03/16/2023	50.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2334670	03/16/2023	12.50	NORTON COMMONS ELEMENTARY	3711118	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	2334670	03/16/2023	13.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA VR #2090274
SCHOOL SPECIALTY LLC	2334670	03/16/2023	34.65	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA LLC VR #68-4024
SCHOOL SPECIALTY LLC	2334670	03/16/2023	16.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607. VR #68-4607
SCHOOL SPECIALTY LLC	2334670	03/16/2023	4.08	NORTON COMMONS ELEMENTARY	3711118	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	2334671	03/16/2023	42.88	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193



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SCHOOL SPECIALTY LLC	2334671	03/16/2023	6.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 OR EQUAL. VR# CRAYOLA PART# 52-0008.
SCHOOL SPECIALTY LLC	2334671	03/16/2023	10.20	NORTON COMMONS ELEMENTARY	3711118	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	2334671	03/16/2023	17.85	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2334671	03/16/2023	12.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2334998	03/17/2023	20.00	NORTON COMMONS ELEMENTARY	3711118	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2334998	03/17/2023	2.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2334998	03/17/2023	6.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. VR# CRAYOLA LLC PART# 52-0080.
SCHOOL SPECIALTY LLC	2334998	03/17/2023	9.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. VR# CRAYOLA LLC PART# 52-0080.
SCHOOL SPECIALTY LLC	2334998	03/17/2023	5.83	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2334998	03/17/2023	19.09	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #THER25
SCHOOL SPECIALTY LLC	2335004	03/17/2023	1.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2335004	03/17/2023	2.04	NORTON COMMONS ELEMENTARY	3711118	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	2335004	03/17/2023	4.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2335004	03/17/2023	50.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2335004	03/17/2023	8.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2335005	03/17/2023	23.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2335005	03/17/2023	4.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 OR EQUAL. VR# CRAYOLA PART# 52-0008.
SCHOOL SPECIALTY LLC	2335005	03/17/2023	6.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2335005	03/17/2023	14.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2335005	03/17/2023	6.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400



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SCHOOL SPECIALTY LLC	2335005	03/17/2023	17.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2335005	03/17/2023	25.35	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2335009	03/17/2023	26.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA VR #2090274
SCHOOL SPECIALTY LLC	2335009	03/17/2023	30.00	NORTON COMMONS ELEMENTARY	3711118	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2335009	03/17/2023	19.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2335009	03/17/2023	18.75	NORTON COMMONS ELEMENTARY	3711118	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	2335009	03/17/2023	14.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2335009	03/17/2023	7.22	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945.
SCHOOL SPECIALTY LLC	2335230	03/20/2023	24.67	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	24.67	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	24.67	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	52.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	26.39	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	26.39	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	26.39	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	26.39	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	22.08	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	26.39	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	18.74	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	18.74	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	18.74	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335230	03/20/2023	26.39	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335231	03/20/2023	26.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA VR #2090274
SCHOOL SPECIALTY LLC	2335231	03/20/2023	23.55	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2335240	03/20/2023	8.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2335240	03/20/2023	14.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403



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SCHOOL SPECIALTY LLC	2335240	03/20/2023	12.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2335240	03/20/2023	25.12	NORTON COMMONS ELEMENTARY	3711118	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	2335241	03/20/2023	2.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2335241	03/20/2023	8.98	NORTON COMMONS ELEMENTARY	3711118	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	2335241	03/20/2023	10.34	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. UNIVERSAL #46300 OR EQUAL. VR# SCHOOL SMART PART# 027445
SCHOOL SPECIALTY LLC	2335241	03/20/2023	2.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA. VR# 54-1216-048
SCHOOL SPECIALTY LLC	2335241	03/20/2023	2.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA. VR# 54-1216-007
SCHOOL SPECIALTY LLC	2335241	03/20/2023	2.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA. VR #54-1216-053
SCHOOL SPECIALTY LLC	2335241	03/20/2023	2.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA. VR# 54-1216-069
SCHOOL SPECIALTY LLC	2335241	03/20/2023	2.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA. VR #54-1216-036
SCHOOL SPECIALTY LLC	2335242	03/20/2023	3.58	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 OR EQUAL. VR# ELMERS PART#E904
SCHOOL SPECIALTY LLC	2335242	03/20/2023	7.10	NORTON COMMONS ELEMENTARY	3711118	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	2335242	03/20/2023	2.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA. VR #54-1216-053
SCHOOL SPECIALTY LLC	2335242	03/20/2023	2.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA. VR #54-1216-034
SCHOOL SPECIALTY LLC	2335242	03/20/2023	3.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA. VR #54-3132-053
SCHOOL SPECIALTY LLC	2335242	03/20/2023	16.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2335242	03/20/2023	9.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.



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SCHOOL SPECIALTY LLC	2335242	03/20/2023	6.15	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2335242	03/20/2023	0.88	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2335243	03/20/2023	1.25	NORTON COMMONS ELEMENTARY	3711118	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	2335243	03/20/2023	10.20	NORTON COMMONS ELEMENTARY	3711118	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	2335243	03/20/2023	4.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA. VR #54-1216-053
SCHOOL SPECIALTY LLC	2335243	03/20/2023	4.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA. VR #54-1216-036
SCHOOL SPECIALTY LLC	2335243	03/20/2023	4.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA. VR #54-1216-034
SCHOOL SPECIALTY LLC	2335243	03/20/2023	3.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2335243	03/20/2023	7.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2335243	03/20/2023	35.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2335441	03/21/2023	52.37	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335441	03/21/2023	13.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335441	03/21/2023	30.66	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335441	03/21/2023	67.83	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335441	03/21/2023	80.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335441	03/21/2023	62.55	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335441	03/21/2023	6.40	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335441	03/21/2023	19.78	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335441	03/21/2023	105.59	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335441	03/21/2023	55.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335441	03/21/2023	10.47	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335442	03/21/2023	6.59	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335442	03/21/2023	30.87	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335442	03/21/2023	20.85	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335442	03/21/2023	19.78	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335442	03/21/2023	10.47	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335442	03/21/2023	6.40	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335442	03/21/2023	25.93	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335442	03/21/2023	20.06	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335442	03/21/2023	7.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335442	03/21/2023	19.39	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335442	03/21/2023	44.02	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335443	03/21/2023	79.85	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335443	03/21/2023	114.43	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335443	03/21/2023	60.91	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335443	03/21/2023	7.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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SCHOOL SPECIALTY LLC	2335443	03/21/2023	7.82	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335443	03/21/2023	12.53	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335443	03/21/2023	12.53	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335443	03/21/2023	3.76	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335443	03/21/2023	6.98	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335443	03/21/2023	11.21	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335444	03/21/2023	19.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335444	03/21/2023	43.68	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335444	03/21/2023	11.21	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335444	03/21/2023	14.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335444	03/21/2023	38.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335444	03/21/2023	7.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335445	03/21/2023	31.67	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335445	03/21/2023	15.83	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335445	03/21/2023	17.54	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335445	03/21/2023	35.17	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335445	03/21/2023	35.09	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335445	03/21/2023	16.22	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335445	03/21/2023	24.67	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337171	03/30/2023	19.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2337171	03/30/2023	57.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA LLC VR #68-4024
SCHOOL SPECIALTY LLC	2337171	03/30/2023	12.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2337171	03/30/2023	8.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337171	03/30/2023	7.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2337171	03/30/2023	12.50	NORTON COMMONS ELEMENTARY	3712826	0679	735X	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART PART VR# 088713
SCHOOL SPECIALTY LLC	2337171	03/30/2023	47.10	NORTON COMMONS ELEMENTARY	3712826	0679	735X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2337171	03/30/2023	7.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2337171	03/30/2023	7.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2337174	03/30/2023	19.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337174	03/30/2023	19.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337175	03/30/2023	35.09	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337175	03/30/2023	71.21	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337600	04/03/2023	10.47	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337600	04/03/2023	16.09	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337600	04/03/2023	29.03	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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TENNESSEE THEATRE COMPANY	2335089	03/20/2023	800.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
TENNESSEE THEATRE COMPANY	2335089	03/20/2023	48.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
THE LANG COMPANY	2336327	03/24/2023	13,850.00	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2336327	03/24/2023	9,367.00	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2338568	04/06/2023	95.08	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
83	FY	2023	43,819.60					
BLUEGRASS RECREATION SALES & IN	2334946	03/17/2023	90,458.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2334946	03/17/2023	37,876.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2334946	03/17/2023	1,567.43	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CURRICULUM ASSOCIATES LLC	2334797	03/16/2023	1,950.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2334797	03/16/2023	1,950.00	NORTON ELEMENTARY SCHOOL	0961170	0643	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2334797	03/16/2023	1,950.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2334797	03/16/2023	1,950.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2334797	03/16/2023	702.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2334797	03/16/2023	3,468.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE **
GATEWAY EDUC HOLDINGS LLC	2336131	03/24/2023	1,137.50	NORTON ELEMENTARY SCHOOL	0961170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2336131	03/24/2023	4,550.00	NORTON ELEMENTARY SCHOOL	0961170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2336131	03/24/2023	4,550.00	NORTON ELEMENTARY SCHOOL	0961170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2336131	03/24/2023	4,550.00	NORTON ELEMENTARY SCHOOL	0961170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2336131	03/24/2023	4,550.00	NORTON ELEMENTARY SCHOOL	0961170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2336131	03/24/2023	1,137.50	NORTON ELEMENTARY SCHOOL	0961170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2336131	03/24/2023	1,740.38	NORTON ELEMENTARY SCHOOL	0961170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2334088	03/13/2023	25.98	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2334087	03/13/2023	40.84	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2334087	03/13/2023	17.93	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
5	FY	2023	164,171.56					
DESIREE WOFFORD	2336945	03/29/2023	4,986.00	NUR ISLAMIC SCHOOL	9262027	0322	310JN	SERVICE, TUTORING **
KAIS I GADER	2336854	03/28/2023	4,986.00	NUR ISLAMIC SCHOOL	9262027	0322	310JN	SERVICE, TUTORING **
SUSAN EARLEEN HAIGHT	2336855	03/28/2023	4,986.00	NUR ISLAMIC SCHOOL	9262027	0322	310JN	SERVICE, TUTORING **
3	FY	2023	14,958.00					
ACCUCUT LLC	2335371	03/21/2023	55.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, STENCIL CRAFT **
ACCUCUT LLC	2335371	03/21/2023	13.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AVI SYSTEMS INC	2334288	03/14/2023	4,951.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
AVI SYSTEMS INC	2334288	03/14/2023	70.00	OKOLONA ELEMENTARY SCHOOL	0271077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2336049	03/23/2023	269.80	OKOLONA ELEMENTARY SCHOOL	0271121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CARMICHAELS BOOKSTORE LLC	2335372	03/21/2023	39.90	OKOLONA ELEMENTARY SCHOOL	0271124	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2335372	03/21/2023	9.09	OKOLONA ELEMENTARY SCHOOL	0271124	0643	900XA	BOOK, PAPERBACK (8049) **



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COMPLETE PRINTER SOURCE	2334260	03/14/2023	217.20	OKOLONA ELEMENTARY SCHOOL	0272170	0610	554GD	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
CRAZEE 4 BRICKS	2337194	03/30/2023	1,800.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125J	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	2336400	03/27/2023	2,035.56	OKOLONA ELEMENTARY SCHOOL	0271077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2336400	03/27/2023	1,904.28	OKOLONA ELEMENTARY SCHOOL	0271077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
ERIK BRYANT STEARMAN	2334263	03/14/2023	199.75	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2334263	03/14/2023	199.75	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2334263	03/14/2023	79.90	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125J	CLOTHING, MISCELLANEOUS **
HAND2MIND INC	2336849	03/28/2023	239.99	OKOLONA ELEMENTARY SCHOOL	0272170	0643	554GD	KIT, TEACHING **
HAND2MIND INC	2336849	03/28/2023	299.99	OKOLONA ELEMENTARY SCHOOL	0272170	0643	554GD	KIT, TEACHING **
IMAGINE LEARNING LLC	2334258	03/14/2023	1,710.00	OKOLONA ELEMENTARY SCHOOL	0271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2334258	03/14/2023	1,710.00	OKOLONA ELEMENTARY SCHOOL	0271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2334258	03/14/2023	1,080.00	OKOLONA ELEMENTARY SCHOOL	0271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2334258	03/14/2023	1,080.00	OKOLONA ELEMENTARY SCHOOL	0271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2334258	03/14/2023	1,170.00	OKOLONA ELEMENTARY SCHOOL	0271170	0644	TXTXA	WORKBOOK **
KERR WORKPLACE SOLUTIONS	2334965	03/17/2023	3,119.96	OKOLONA ELEMENTARY SCHOOL	0272170	0733	554GD	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJUSTABLE SHELF & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3648BC VR# JSI-CO3648BC SPECIFY FINISH**
KURTZ BROS INC	2334897	03/17/2023	6,562.50	OKOLONA ELEMENTARY SCHOOL	0272170	0733	554GD	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB VR #93600 SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2334261	03/14/2023	46.49	OKOLONA ELEMENTARY SCHOOL	0271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334261	03/14/2023	27.89	OKOLONA ELEMENTARY SCHOOL	0271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334261	03/14/2023	37.19	OKOLONA ELEMENTARY SCHOOL	0271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334261	03/14/2023	18.58	OKOLONA ELEMENTARY SCHOOL	0271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334261	03/14/2023	18.58	OKOLONA ELEMENTARY SCHOOL	0271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334261	03/14/2023	13.01	OKOLONA ELEMENTARY SCHOOL	0271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338538	04/06/2023	147.87	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338538	04/06/2023	147.87	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338538	04/06/2023	74.38	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338538	04/06/2023	37.19	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338538	04/06/2023	37.19	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338538	04/06/2023	37.19	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338538	04/06/2023	18.59	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338538	04/06/2023	37.18	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338538	04/06/2023	55.78	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338538	04/06/2023	34.40	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338539	04/06/2023	37.19	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338539	04/06/2023	110.67	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338539	04/06/2023	55.77	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338539	04/06/2023	46.49	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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LAKESHORE LEARNING MATERIALS	2338539	04/06/2023	195.27	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2336579	03/27/2023	35.90	OKOLONA ELEMENTARY SCHOOL	0271124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336579	03/27/2023	41.22	OKOLONA ELEMENTARY SCHOOL	0271124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PEACE EDUCATION PROGRAM	2336629	03/28/2023	100.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125J	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2336629	03/28/2023	900.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125J	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2336629	03/28/2023	100.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125J	SERVICE, PROFESSIONAL **
PIONEER VALLEY EDUCATIONAL PRE	2334262	03/14/2023	135.00	OKOLONA ELEMENTARY SCHOOL	0272170	0610	554GD	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2334262	03/14/2023	201.60	OKOLONA ELEMENTARY SCHOOL	0272170	0610	554GD	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2334262	03/14/2023	33.66	OKOLONA ELEMENTARY SCHOOL	0272170	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2337286	03/30/2023	764.10	OKOLONA ELEMENTARY SCHOOL	0271170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337286	03/30/2023	509.40	OKOLONA ELEMENTARY SCHOOL	0271170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337286	03/30/2023	509.40	OKOLONA ELEMENTARY SCHOOL	0271170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337286	03/30/2023	509.40	OKOLONA ELEMENTARY SCHOOL	0271170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337286	03/30/2023	229.23	OKOLONA ELEMENTARY SCHOOL	0271170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2334259	03/14/2023	1,085.98	OKOLONA ELEMENTARY SCHOOL	0272170	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335670	03/22/2023	521.92	OKOLONA ELEMENTARY SCHOOL	0272170	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335676	03/22/2023	1,611.47	OKOLONA ELEMENTARY SCHOOL	0272170	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SQUALLIS PUPPETEERS	2334264	03/14/2023	400.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125J	SERVICE, ACTOR/ACTING GROUP **
TOM SEXTON AND ASSOCIATES	2334395	03/14/2023	703.30	OKOLONA ELEMENTARY SCHOOL	0272170	0733	554GD	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR**
TOM SEXTON AND ASSOCIATES	2334395	03/14/2023	1,323.60	OKOLONA ELEMENTARY SCHOOL	0272170	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2334395	03/14/2023	1,424.94	OKOLONA ELEMENTARY SCHOOL	0272170	0733	554GD	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. VR #ABC-DTDT-D3060F SPECIFY TOP COLOR**
24	FY	2023	46,360.56					
COMPLETE PRINTER SOURCE	2336784	03/28/2023	118.45	OLMSTED ACADEMY NORTH	6201124	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
MILLER TRANSPORTATION	2336132	03/24/2023	450.00	OLMSTED ACADEMY NORTH	6202104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2336416	03/27/2023	1,090.00	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336830	03/28/2023	55.82	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2337880	04/03/2023	1,031.70	OLMSTED ACADEMY NORTH	6201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
ORI ACQUISITION INC	2337335	03/31/2023	1,490.00	OLMSTED ACADEMY NORTH	6201077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
6	FY	2023	4,289.15					



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C & T DESIGN & EQUIPMENT COMPAN	2335905	03/23/2023	16,720.35	OLMSTED ACADEMY SOUTH	7305101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335905	03/23/2023	516.66	OLMSTED ACADEMY SOUTH	7305101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335905	03/23/2023	245.90	OLMSTED ACADEMY SOUTH	7305101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
COMPLETE PRINTER SOURCE	2334294	03/14/2023	20.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2334294	03/14/2023	20.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2334294	03/14/2023	26.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2334294	03/14/2023	11.78	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334294	03/14/2023	17.67	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334294	03/14/2023	23.56	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334294	03/14/2023	47.12	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334294	03/14/2023	11.78	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334294	03/14/2023	58.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334294	03/14/2023	58.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON #PMMK09204 VR #PACMMK09204
JCTC FOUNDATION	2336337	03/27/2023	600.00	OLMSTED ACADEMY SOUTH	7302104	0679	125J	SERVICE, FEE **
KURTZ BROS INC	2337737	04/03/2023	160.80	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337737	04/03/2023	72.60	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197



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LOWES COMPANIES INC	2338085	04/04/2023	259.56	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338085	04/04/2023	839.16	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338085	04/04/2023	20.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2338124	04/04/2023	900.00	OLMSTED ACADEMY SOUTH	7302104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2337805	04/03/2023	313.92	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337805	04/03/2023	61.00	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2338123	04/04/2023	784.80	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2338123	04/04/2023	122.00	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
SCHOLASTIC INC	2336133	03/24/2023	284.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	284.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	284.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	284.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	284.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	284.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	299.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	299.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	299.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	299.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	299.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	299.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	299.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336133	03/24/2023	409.08	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2336133	03/24/2023	284.70	OLMSTED ACADEMY SOUTH	7302170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	2338698	04/06/2023	791.20	OLMSTED ACADEMY SOUTH	7302104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338698	04/06/2023	213.27	OLMSTED ACADEMY SOUTH	7302104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334293	03/14/2023	331.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337903	04/03/2023	357.00	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2337903	04/03/2023	113.76	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337903	04/03/2023	23.50	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2337903	04/03/2023	220.00	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
U S POSTAL SERVICE	2335328	03/20/2023	630.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2023	29,094.67					
ALLGEIER COMPANY	2335859	03/23/2023	2,400.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
ALLGEIER COMPANY	2337099	03/29/2023	3,600.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2336506	03/27/2023	12.92	OPERATIONS SERVICES	OP11086	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DYNAMIC IDEAS LLC	2337524	03/31/2023	30,000.00	OPERATIONS SERVICES	OP11086	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LINEBACH FUNKHOUSER INC	2336602	03/27/2023	2,500.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
LINEBACH FUNKHOUSER INC	2338507	04/06/2023	8,500.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
OFFICE THREE SIXTY INC	2333950	03/13/2023	12.80	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2333950	03/13/2023	10.10	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2333950	03/13/2023	35.35	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334461	03/15/2023	289.20	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334461	03/15/2023	144.60	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334461	03/15/2023	3.86	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
8	FY	2023	47,508.83					
CARMICHAELS BOOKSTORE LLC	2338080	04/04/2023	18.28	PATHFINDER SCHOOL OF INNOV	9512170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2335310	03/20/2023	83.45	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS #PFXR75213
COMPLETE PRINTER SOURCE	2335310	03/20/2023	27.84	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2335310	03/20/2023	21.38	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
HILLYARD KENTUCKY	2336633	03/28/2023	64.70	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MUNSON BUSINESS INTERIORS	2338139	04/04/2023	6,712.00	PATHFINDER SCHOOL OF INNOV	9511977	0733	SPCXN	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
NATIONAL ART & SCHOOL SUPPLIES	2336108	03/24/2023	109.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
OFFICE THREE SIXTY INC	2336107	03/24/2023	71.07	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336107	03/24/2023	141.55	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336415	03/27/2023	489.90	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336415	03/27/2023	275.08	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336415	03/27/2023	205.50	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336415	03/27/2023	76.97	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336415	03/27/2023	76.97	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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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>
OFFICE THREE SIXTY INC	2336415	03/27/2023	76.97	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336415	03/27/2023	139.98	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2338773	04/07/2023	8,116.10	PATHFINDER SCHOOL OF INNOV	9511013	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
8	FY	2023	17,323.42					
BLUUM OF MINNESOTA LLC	2338102	04/04/2023	2,039.10	PEACE ACADEMY	7841977	0650	103XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2336651	03/28/2023	141.45	PEACE ACADEMY	7841121	0610	103XA	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2336651	03/28/2023	34.40	PEACE ACADEMY	7841121	0610	103XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2336651	03/28/2023	26.80	PEACE ACADEMY	7841121	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336651	03/28/2023	19.45	PEACE ACADEMY	7841121	0610	103XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
KACTE	2335062	03/20/2023	300.00	PEACE ACADEMY	7841077	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PUBLISHING	2334443	03/15/2023	69.00	PEACE ACADEMY	7841121	0610	103XA	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334443	03/15/2023	18.00	PEACE ACADEMY	7841977	0734	103XA	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2337613	04/03/2023	62.97	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337613	04/03/2023	62.97	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337613	04/03/2023	52.50	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337613	04/03/2023	52.50	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337613	04/03/2023	52.50	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337613	04/03/2023	52.50	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336653	03/28/2023	142.00	PEACE ACADEMY	7841121	0610	103XA	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	2336653	03/28/2023	27.60	PEACE ACADEMY	7841121	0610	103XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
U S POSTAL SERVICE	2335875	03/23/2023	189.00	PEACE ACADEMY	7841077	0531	103X	SERVICE, POSTAGE/POSTAL **
7	FY	2023	4,182.74					
COMPLETE PRINTER SOURCE	2334413	03/14/2023	58.00	PHYSICAL DEV & HEALTH SERV	HP12732	0610	051IV	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2334413	03/14/2023	118.40	PHYSICAL DEV & HEALTH SERV	HP12732	0610	051IV	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #UNV35264
E3 DIAGNOSTICS INC	2338049	04/04/2023	3,400.00	PHYSICAL DEV & HEALTH SERV	HP11037	0439	900XS	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
NATIONAL ART & SCHOOL SUPPLIES	2334484	03/15/2023	57.00	PHYSICAL DEV & HEALTH SERV	HP12732	0610	051IV	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2334484	03/15/2023	122.00	PHYSICAL DEV & HEALTH SERV	HP12732	0610	051IV	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2334494	03/15/2023	86.00	PHYSICAL DEV & HEALTH SERV	HP12732	0610	051IV	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005

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OFFICE THREE SIXTY INC	2334721	03/16/2023	92.30	PHYSICAL DEV & HEALTH SERV	HP12732	0610	051IV	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334721	03/16/2023	92.30	PHYSICAL DEV & HEALTH SERV	HP12732	0610	051IV	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
5	FY	2023	4,026.00					
ACCO BRANDS CORPORATION	2334447	03/15/2023	508.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2335410	03/21/2023	137.76	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
B&H FOTO & ELECTRONICS CORP	2337535	03/31/2023	2,587.68	PLEASURE RIDGE PARK HIGH SCHOO	0752154	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2337535	03/31/2023	1,681.56	PLEASURE RIDGE PARK HIGH SCHOO	0752154	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2337535	03/31/2023	48.23	PLEASURE RIDGE PARK HIGH SCHOO	0752154	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
DRENNAN EQUIPMENT COMPANY	2335759	03/22/2023	980.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2335759	03/22/2023	437.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335759	03/22/2023	261.26	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335759	03/22/2023	34.20	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335759	03/22/2023	940.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335759	03/22/2023	133.84	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335985	03/23/2023	19,110.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2335985	03/23/2023	8,521.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335985	03/23/2023	5,094.57	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335985	03/23/2023	342.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335985	03/23/2023	18,339.75	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **



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DRENNAN EQUIPMENT COMPANY	2335985	03/23/2023	546.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335985	03/23/2023	526.87	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2335985	03/23/2023	2,933.18	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DUPLICATOR SALES AND SERVICE IN	2335159	03/20/2023	255.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0432	900XF	SERVICE, FEE **
ERIK BRYANT STEARMAN	2335212	03/20/2023	214.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335213	03/20/2023	592.50	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335434	03/21/2023	500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335434	03/21/2023	600.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335434	03/21/2023	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335434	03/21/2023	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335435	03/21/2023	1,050.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335435	03/21/2023	1,050.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335435	03/21/2023	525.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335435	03/21/2023	525.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335436	03/21/2023	930.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335436	03/21/2023	930.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335436	03/21/2023	372.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335436	03/21/2023	372.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125J	CLOTHING, MISCELLANEOUS **
FOLLETT CONTENT SOLUTIONS LLC	2334690	03/16/2023	637.95	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2334691	03/16/2023	492.04	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KROGER LIMITED PARTNERSHIP I	2334808	03/17/2023	500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	070JP	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MIKE BAUERLA ENTERPRISES LLC	2335060	03/20/2023	3,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752154	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2335060	03/20/2023	250.00	PLEASURE RIDGE PARK HIGH SCHOO	0752154	0697	106J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLENNIUM LEARNING CONCEPTS	2335061	03/20/2023	1,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752164	0349	473GL	SERVICE, CONSULTANT **
MUNSON BUSINESS INTERIORS	2336028	03/23/2023	722.62	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
NUGENT SAND CO	2336211	03/24/2023	240.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SAND, BACKFILL
NUGENT SAND CO	2336211	03/24/2023	5.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SAND, BACKFILL
OFFICE THREE SIXTY INC	2333943	03/13/2023	115.47	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334448	03/15/2023	155.90	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334448	03/15/2023	201.74	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337071	03/29/2023	121.08	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337071	03/29/2023	106.12	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2334333	03/14/2023	739.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2337304	03/30/2023	28.18	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)



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SCHOOL SPECIALTY LLC	2337304	03/30/2023	34.29	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338381	04/05/2023	522.32	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 NO SUBSTITUTE. NATIONAL PUBLIC SEATING #BT3072 VR# 676050
THE J SARLEY COMPANY	2336424	03/27/2023	51.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2336878	03/28/2023	1,102.55	PLEASURE RIDGE PARK HIGH SCHOO	0752154	0739	106J	EQUIPMENT, MACHINE/SHOP **
TOTAL I D SOLUTIONS	2334614	03/15/2023	390.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
27	FY	2023	82,895.77					
ANTHONY L ADAMS	2338081	04/04/2023	270.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125J	SERVICE, FEE **
CDW LLC	2334611	03/15/2023	2,686.20	PORTLAND ELEMENTARY SCHOOL	5002013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2336827	03/28/2023	236.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2336827	03/28/2023	78.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2337669	04/03/2023	619.02	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2337669	04/03/2023	622.82	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
DRAMA BY GEORGE LLC	2337596	04/03/2023	650.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125J	SERVICE, ACTOR/ACTING GROUP **
FLYLEAF PUBLISHING LLC	2334355	03/14/2023	2,502.30	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
FLYLEAF PUBLISHING LLC	2334355	03/14/2023	200.18	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2336912	03/28/2023	69.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2337303	03/30/2023	612.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LARRY ELLIOTT	2337589	04/03/2023	250.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125J	SERVICE, ACTOR/ACTING GROUP **
OFFICE THREE SIXTY INC	2333944	03/13/2023	68.20	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335520	03/21/2023	204.60	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335520	03/21/2023	160.90	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335520	03/21/2023	160.90	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335520	03/21/2023	160.90	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335520	03/21/2023	160.90	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335520	03/21/2023	80.72	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PAUL EMERICH FRANCE TUTORING A	2335337	03/21/2023	11,430.00	PORTLAND ELEMENTARY SCHOOL	5002053	0349	473GL	SERVICE, PROFESSIONAL **
PAUL EMERICH FRANCE TUTORING A	2336665	03/28/2023	11,430.00	PORTLAND ELEMENTARY SCHOOL	5002053	0349	473GL	SERVICE, PROFESSIONAL **
PIONEER VALLEY EDUCATIONAL PRE	2338083	04/04/2023	108.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **



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PIONEER VALLEY EDUCATIONAL PRE	2338083	04/04/2023	108.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2338083	04/04/2023	108.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2338083	04/04/2023	32.40	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2336104	03/24/2023	59.39	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336104	03/24/2023	73.88	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336104	03/24/2023	75.76	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336104	03/24/2023	116.94	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336104	03/24/2023	145.68	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336185	03/24/2023	137.20	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336185	03/24/2023	137.20	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337301	03/30/2023	652.70	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337301	03/30/2023	316.77	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337301	03/30/2023	527.95	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337301	03/30/2023	123.40	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337301	03/30/2023	83.54	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337302	03/30/2023	276.72	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337302	03/30/2023	118.52	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337302	03/30/2023	248.08	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338082	04/04/2023	180.89	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
VENTRIS LEARNING LLC	2335418	03/21/2023	420.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
VENTRIS LEARNING LLC	2335418	03/21/2023	31.50	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2023	36,647.62					
A B D O PUBLISHING CO	2337296	03/30/2023	300.00	PRICE ELEMENTARY SCHOOL	1281059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
CDW LLC	2338737	04/07/2023	850.00	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2334568	03/15/2023	106.24	PRICE ELEMENTARY SCHOOL	1281124	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334647	03/16/2023	38.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
KENTUCKY SCIENCE CENTER INC	2335059	03/20/2023	350.00	PRICE ELEMENTARY SCHOOL	1282797	0349	310JM	SERVICE, PROFESSIONAL **
KROGER LIMITED PARTNERSHIP I	2336622	03/28/2023	99.96	PRICE ELEMENTARY SCHOOL	1282797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2336622	03/28/2023	29.98	PRICE ELEMENTARY SCHOOL	1282797	0616	310JM	FOOD, MISCELLANEOUS **
LYNN IMAGING	2336138	03/24/2023	579.88	PRICE ELEMENTARY SCHOOL	1283611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2336105	03/24/2023	212.74	PRICE ELEMENTARY SCHOOL	1282170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338084	04/04/2023	225.00	PRICE ELEMENTARY SCHOOL	1282170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338237	04/05/2023	225.00	PRICE ELEMENTARY SCHOOL	1282170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338238	04/05/2023	225.00	PRICE ELEMENTARY SCHOOL	1282170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2337762	04/03/2023	37.80	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2334379	03/14/2023	40.50	PRICE ELEMENTARY SCHOOL	1281124	0643	900XA	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2334379	03/14/2023	4.05	PRICE ELEMENTARY SCHOOL	1281124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY LLC	2334336	03/14/2023	37.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2334336	03/14/2023	33.46	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335373	03/21/2023	60.58	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337910	04/03/2023	41.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2338839	04/10/2023	469.00	PRICE ELEMENTARY SCHOOL	1281121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2338839	04/10/2023	183.00	PRICE ELEMENTARY SCHOOL	1281121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SIMPLE SOLUTIONS LEARNING INC	2334380	03/14/2023	1,100.00	PRICE ELEMENTARY SCHOOL	1281170	0643	TXTXA	WORKBOOK **
TAYLOR MOTORS INC	2334378	03/14/2023	357.81	PRICE ELEMENTARY SCHOOL	1282170	0514	310I	SERVICE, FIELD TRIP BUS (8130) **
19	FY	2023	5,732.35					
2 J SUPPLY COMPANY INC	2335902	03/23/2023	263.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION **
A B CONTROLS	2334301	03/15/2023	500.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	2334301	03/15/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	2324906	03/13/2023	294.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2333004	03/14/2023	1,390.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2333004	03/14/2023	400.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2334223	03/14/2023	49.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2335219	03/20/2023	123.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2335668	03/22/2023	198.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2335669	03/22/2023	247.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2335876	03/23/2023	43.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2336378	04/06/2023	1,390.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2336378	04/06/2023	400.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2336397	03/27/2023	17.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2336397	03/27/2023	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2337802	04/03/2023	539.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2338336	04/05/2023	297.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
AIR QUALITY SYSTEMS INC	2337539	03/31/2023	21.96	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, C & I FIBERGLASS 14" X 20" X 1" IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH VR#G14201
ALL POINTS FOODSERVICE PARTS & S	2335426	03/23/2023	62.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
AMERICAN METAL SUPPLY COMPANY	2336113	03/24/2023	345.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ALUMINUM, ANGLE 3/16" X 3" X 3" X 25'. AMERICAN METAL. VR #AA33316
ANDERSONS SALES AND SERVICE INC	2333801	03/14/2023	2,599.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, MISCELLANEOUS **
ANDERSONS SALES AND SERVICE INC	2335099	03/20/2023	137.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2335099	03/20/2023	222.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2335099	03/20/2023	174.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **

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ANDERSONS SALES AND SERVICE INC	2336820	03/28/2023	313.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2337014	03/29/2023	118.71	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2337014	03/29/2023	26.21	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
ARROW ELECTRIC CO INC	2337618	04/05/2023	3,665.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8144) **
ATHENS COMMERCIAL DOOR AND H/	2336829	03/28/2023	18.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2337196	03/30/2023	713.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2337739	04/03/2023	516.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2337804	04/03/2023	131.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2337812	04/03/2023	1,801.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2337816	04/03/2023	1,084.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2337816	04/03/2023	882.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
B&H FOTO & ELECTRONICS CORP	2336051	03/23/2023	69.99	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2336051	03/23/2023	10.45	PROPERTY MGMT & MAINT	PM11087	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BEACON SALES ACQUISITION INC	2333735	03/13/2023	64.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2333735	03/13/2023	9.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2337137	04/03/2023	15.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2338472	04/10/2023	31.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2338472	04/10/2023	34.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2338472	04/10/2023	175.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2338472	04/10/2023	96.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2338472	04/10/2023	63.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLACKMORE AND GLUNT INC	2333813	03/15/2023	404.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLACKMORE AND GLUNT INC	2333813	03/15/2023	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2334377	03/16/2023	694.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2334377	03/16/2023	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS KESCO INC	2334624	03/16/2023	540.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2334906	03/17/2023	149.99	PROPERTY MGMT & MAINT	PM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2334906	03/17/2023	104.99	PROPERTY MGMT & MAINT	PM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2337853	04/03/2023	149.99	PROPERTY MGMT & MAINT	PM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2337853	04/03/2023	299.98	PROPERTY MGMT & MAINT	PM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2337853	04/03/2023	314.98	PROPERTY MGMT & MAINT	PM11987	0697	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BOBCAT ENTERPRISES INC	2335096	03/20/2023	32.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BRIAN L SEGER	2336125	03/24/2023	115.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE, POCKET & DEPT. NAME**

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BRIAN L SEGER	2338364	04/05/2023	115.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE, POCKET & DEPT. NAME**
CARDINAL ICE EQUIPMENT INC	2337216	03/31/2023	140.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2337216	03/31/2023	99.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CINTAS CORPORATION 2	2336233	03/24/2023	49.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT88NV. SPECIFY SIZE & INSEAM** CINTAS #270 VR #270
CINTAS CORPORATION 2	2336233	03/24/2023	14.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2336233	03/24/2023	45.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2336233	03/24/2023	54.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, W/JCPS LOGO. 100% COTTON. SIZE: XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY & TAN W/JCPS LOGO. RED KAP VR #SC30. SPECIFY COLOR**
CINTAS CORPORATION 2	2338119	04/04/2023	26.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2338119	04/04/2023	101.25	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, W/JCPS LOGO. 100% COTTON. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY & TAN W/JCPS LOGO. RED KAP VR #SC30. SPECIFY COLOR**
CINTAS CORPORATION 2	2338119	04/04/2023	38.25	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2338119	04/04/2023	14.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CORKEN STEEL PRODUCTS	2335727	03/23/2023	57.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2335727	03/23/2023	27.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2335727	03/23/2023	1.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2338294	04/06/2023	33.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
DAIKIN APPLIED AMERICAS INC	2338678	04/10/2023	101.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DAIKIN APPLIED AMERICAS INC	2338678	04/10/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED AMERICAS INC	2338681	04/10/2023	64.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DAIKIN APPLIED AMERICAS INC	2338681	04/10/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAL TILE DISTRIBUTION INC	2334791	03/17/2023	387.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2334791	03/17/2023	165.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2334791	03/17/2023	36.37	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
DAL TILE DISTRIBUTION INC	2334791	03/17/2023	66.51	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
DAL TILE DISTRIBUTION INC	2334791	03/17/2023	29.51	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **

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DYNACON INC	2336093	03/27/2023	117.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DYNACON INC	2336093	03/27/2023	123.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DYNACON INC	2336093	03/27/2023	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E J WELCH CO INC	2334916	03/20/2023	8.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2334916	03/20/2023	13.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2334916	03/20/2023	47.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ELECTRIC EEL MFG CO INC	2335388	03/21/2023	343.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2335388	03/21/2023	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EQUIPMENT DEPOT KENTUCKY INC	2334015	03/13/2023	1,564.55	PROPERTY MGMT & MAINT	PM11411	0449	900XS	SERVICE, EQUIPMENT RENTAL **
FERGUSON US HOLDINGS INC	2334801	03/20/2023	709.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2334801	03/20/2023	680.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2334801	03/20/2023	79.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2334801	03/20/2023	30.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2334801	03/20/2023	74.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2334801	03/20/2023	42.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2335194	03/22/2023	16.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2335194	03/22/2023	25.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2337284	03/31/2023	32.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2337284	03/31/2023	13.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
GENUINE PARTS COMPANY	2333743	03/13/2023	341.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GENUINE PARTS COMPANY	2338279	04/06/2023	14.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
GRAINGER	2334874	03/17/2023	270.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2336205	03/24/2023	3,615.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2337851	04/03/2023	8,163.85	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2338444	04/07/2023	694.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2338444	04/07/2023	121.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2338444	04/07/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARCO INC	2333002	03/13/2023	46.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2333002	03/13/2023	7.80	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	2336956	03/29/2023	5.20	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	2336956	03/29/2023	8.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **



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HARCO INC	2336956	03/29/2023	45.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2338041	04/05/2023	247.56	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	2338041	04/05/2023	55.11	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	2338041	04/05/2023	261.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARTLAGE FENCE COMPANY	2334875	03/17/2023	277.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GAUGE 2" MESH 4'. MASTER HALCO VR #055404
HARTLAGE FENCE COMPANY	2337544	03/31/2023	54.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HERC RENTALS INC	2336863	03/28/2023	2,403.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
HERC RENTALS INC	2337123	03/29/2023	38,000.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
HERC RENTALS INC	2337123	03/29/2023	45,300.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
HERC RENTALS INC	2337123	03/29/2023	41,338.25	PROPERTY MGMT & MAINT	PM11195	0739	900XS	EQUIPMENT, MISCELLANEOUS **
HERC RENTALS INC	2337123	03/29/2023	350.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERC RENTALS INC	2337701	04/03/2023	18,809.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2337701	04/03/2023	372.42	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2337701	04/03/2023	6,050.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2337701	04/03/2023	119.79	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HILLYARD KENTUCKY	2335193	03/20/2023	102.42	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2335193	03/20/2023	140.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2337279	03/30/2023	6.15	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2337279	03/30/2023	25.50	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2337279	03/30/2023	7.41	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2337279	03/30/2023	21.35	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2337279	03/30/2023	172.72	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2337279	03/30/2023	610.98	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
JDB MANUFACTURING LLC	2338655	04/06/2023	1,134.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2338655	04/06/2023	75.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS FIRE PROTECTI	2335792	03/30/2023	1,495.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
JOHNSTONE SUPPLY	2338809	04/10/2023	19.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
KENTUCKY MUD WORKS	2336609	03/28/2023	313.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, ARTS & CRAFTS (JCS BID 8187 %)

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KENTUCKY MUD WORKS	2336609	03/28/2023	49.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY STATE TREASURER	2334107	03/13/2023	175.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2335651	03/22/2023	50.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KENWAY DISTRIBUTORS	2334501	03/15/2023	1,830.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2334501	03/15/2023	732.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2334683	03/16/2023	165.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2334683	03/16/2023	136.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2337288	03/30/2023	2,000.59	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2337288	03/30/2023	598.38	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2337288	03/30/2023	176.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2337288	03/30/2023	200.46	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2337473	03/31/2023	301.01	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2337473	03/31/2023	2,355.69	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2337473	03/31/2023	33.18	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2337473	03/31/2023	391.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2337473	03/31/2023	1,196.77	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
LANNING CHEMICAL CO	2335858	03/23/2023	12.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2335893	03/23/2023	157.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2335894	03/23/2023	31.59	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LEONARD BRUSH AND CHEMICAL CC	2335158	03/20/2023	39.77	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, WINDSOR. NO SUBSTITUTE (BID DISCOUNT 21.00%)
LOUISVILLE COOLER MANUFACTURI	2336198	03/28/2023	42.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2336198	03/28/2023	233.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	2338766	04/07/2023	89.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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LOW TEMP INDUSTRIES INC	2334589	03/16/2023	652.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2334589	03/16/2023	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2334589	03/16/2023	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2334157	03/14/2023	34.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2334208	03/14/2023	170.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2334616	03/17/2023	20.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2334726	03/17/2023	274.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335366	03/21/2023	59.79	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2335366	03/21/2023	5.69	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2335864	03/27/2023	222.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335881	03/27/2023	34.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336126	03/24/2023	13.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336126	03/24/2023	49.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336656	03/28/2023	222.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336656	03/28/2023	34.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336768	03/28/2023	16.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336768	03/28/2023	21.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2336938	03/29/2023	58.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337047	03/31/2023	12.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337047	03/31/2023	16.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337646	04/05/2023	30.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337646	04/05/2023	34.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2337646	04/05/2023	13.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338020	04/05/2023	331.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338056	04/05/2023	64.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2334102	03/14/2023	14.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2334102	03/14/2023	2.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2334136	03/15/2023	85.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2334136	03/15/2023	23.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2334136	03/15/2023	8.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **

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MASTERS SUPPLY INC	2334136	03/15/2023	6.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2334588	03/16/2023	6.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2334588	03/16/2023	4.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2334588	03/16/2023	2.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2335904	03/23/2023	163.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2335904	03/23/2023	88.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2335904	03/23/2023	23.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2335904	03/23/2023	6.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2335904	03/23/2023	7.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2336608	03/28/2023	77.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2336951	03/29/2023	17.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2336951	03/29/2023	26.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2336952	03/29/2023	21.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2337801	04/05/2023	89.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2337801	04/05/2023	16.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2338493	04/07/2023	122.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2338631	04/07/2023	163.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2338631	04/07/2023	88.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2338631	04/07/2023	27.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2338719	04/10/2023	7.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NATIONAL WORKWEAR INC	2335685	03/22/2023	494.73	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
NUGENT SAND CO	2335649	03/23/2023	102.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
NUGENT SAND CO	2337139	03/30/2023	170.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
PARTS TOWN LLC	2334896	03/20/2023	613.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2335793	03/23/2023	1,018.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2335799	03/23/2023	93.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2336440	03/28/2023	121.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2336440	03/28/2023	97.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2336835	03/28/2023	71.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2336835	03/28/2023	201.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2336848	03/28/2023	1,117.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2337309	03/31/2023	190.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2337483	03/31/2023	10.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2337483	03/31/2023	10.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2337483	03/31/2023	565.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2337483	03/31/2023	2.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2337483	03/31/2023	4.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2337777	04/05/2023	365.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2333819	03/15/2023	132.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2333819	03/15/2023	95.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2334507	03/16/2023	36.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2334507	03/16/2023	28.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2334507	03/16/2023	51.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2334507	03/16/2023	4.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2334507	03/16/2023	62.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2334911	03/20/2023	24.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2334914	03/20/2023	30.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2335080	03/22/2023	206.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2335600	03/23/2023	348.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2336123	03/27/2023	24.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2336123	03/27/2023	64.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2336364	03/28/2023	11.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2336364	03/28/2023	38.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2336364	03/28/2023	254.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2336364	03/28/2023	565.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2336364	03/28/2023	124.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2336364	03/28/2023	17.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2336364	03/28/2023	12.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2338271	04/05/2023	15.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2338683	04/10/2023	5.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PROTEGIS HOLDINGS LLC	2335898	03/23/2023	892.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2335898	03/23/2023	113.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **

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PROTEGIS HOLDINGS LLC	2335898	03/23/2023	123.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2336636	03/28/2023	62.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2336636	03/28/2023	74.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2338181	04/06/2023	74.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
QUALITY KITCHEN SERVICE PARTS D	2336683	03/28/2023	658.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
RICHARDS ELECTRIC SUPPLY OF KEN	2334348	03/14/2023	126.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2335085	03/20/2023	74.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2335085	03/20/2023	11.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2335139	03/20/2023	12.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2335139	03/20/2023	81.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2336834	03/28/2023	75.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S & J LIGHTING / LENSE SUPPLY INC	2338433	04/05/2023	336.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	2338433	04/05/2023	19.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2333003	03/13/2023	131.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2334511	03/16/2023	28.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2334511	03/16/2023	4,407.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2334694	03/20/2023	30.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2334694	03/20/2023	11.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2334694	03/20/2023	19.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2334851	03/20/2023	171.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2334963	03/20/2023	245.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2335147	03/22/2023	740.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2335147	03/22/2023	23.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2335147	03/22/2023	21.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2335857	03/23/2023	160.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2336374	03/28/2023	56.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2337027	03/29/2023	300.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2337027	03/29/2023	24.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2337027	03/29/2023	16.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2337486	03/31/2023	225.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2338582	04/07/2023	4,667.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2338582	04/07/2023	55.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2338582	04/07/2023	136.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2338582	04/07/2023	275.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SECURITY EQUIPMENT SUPPLY	2336502	03/27/2023	86.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SMITH AND LOGSDON INC	2337536	03/31/2023	924.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2337538	03/31/2023	522.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
STANLEY SCHULTZE AND CO INC	2322455	03/13/2023	248.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WINDOW, AND WINDOW HARDWARE **
STOERMER ANDERSON INC	2334368	03/15/2023	375.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2334368	03/15/2023	31.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2334591	03/16/2023	850.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2334591	03/16/2023	42.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2336788	04/07/2023	725.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REPAIR **
STOERMER ANDERSON INC	2336789	04/07/2023	1,025.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REPAIR **

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THE J SARLEY COMPANY	2333826	03/13/2023	23.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2333826	03/13/2023	132.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2334597	03/17/2023	59.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2334597	03/17/2023	96.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2335097	03/20/2023	328.50	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2335097	03/20/2023	150.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2335097	03/20/2023	217.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2335396	03/21/2023	63.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2335396	03/21/2023	11.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2335396	03/21/2023	12.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2335396	03/21/2023	11.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2335396	03/21/2023	29.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2335396	03/21/2023	18.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2335396	03/21/2023	11.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2335396	03/21/2023	76.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2335396	03/21/2023	29.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2335396	03/21/2023	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2335396	03/21/2023	13.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2335396	03/21/2023	85.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2335784	03/23/2023	6.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2335784	03/23/2023	13.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2335784	03/23/2023	9.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2335784	03/23/2023	7.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2335786	03/23/2023	298.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2336014	03/23/2023	833.99	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2337332	03/31/2023	30.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ELECTRIC **
THE J SARLEY COMPANY	2338375	04/06/2023	990.00	PROPERTY MGMT & MAINT	PM11088	0739		TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **

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THE J SARLEY COMPANY	2338375	04/06/2023	1,521.00	PROPERTY MGMT & MAINT	PM11088	0739		TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2338375	04/06/2023	110.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2338419	04/06/2023	13.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THERMAL EQUIPMENT SALES INC	2334593	03/16/2023	518.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
THERMAL EQUIPMENT SALES INC	2334593	03/16/2023	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMAL EQUIPMENT SALES INC	2335936	03/23/2023	259.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
THERMAL EQUIPMENT SALES INC	2335936	03/23/2023	19.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2334612	03/16/2023	237.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2334612	03/16/2023	157.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2334612	03/16/2023	49.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2335011	03/20/2023	389.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2335011	03/20/2023	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2335011	03/20/2023	26.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2335431	03/21/2023	182.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TRANE U S INC	2335533	03/21/2023	168.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-016 VR#102-700-016
TRANE U S INC	2335533	03/21/2023	113.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-017 VR#102-700-017
TRANE U S INC	2335533	03/21/2023	75.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-019 VR#102-700-019
TRANE U S INC	2335533	03/21/2023	127.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-021 VR#102-700-021
TRANE U S INC	2335533	03/21/2023	76.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335533	03/21/2023	253.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335533	03/21/2023	284.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335534	03/21/2023	269.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-016 VR#102-700-016
TRANE U S INC	2335534	03/21/2023	69.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**



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TRANE U S INC	2335534	03/21/2023	76.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335534	03/21/2023	72.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335535	03/21/2023	33.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-016 VR#102-700-016
TRANE U S INC	2335535	03/21/2023	37.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-017 VR#102-700-017
TRANE U S INC	2335535	03/21/2023	37.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-019 VR#102-700-019
TRANE U S INC	2335535	03/21/2023	69.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335535	03/21/2023	69.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335535	03/21/2023	72.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335535	03/21/2023	152.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335535	03/21/2023	471.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335535	03/21/2023	122.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335536	03/21/2023	43.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-020 VR#102-700-020
TRANE U S INC	2335536	03/21/2023	46.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-022 VR#102-700-022
TRANE U S INC	2335536	03/21/2023	28.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-012 VR#102-700-012
TRANE U S INC	2335537	03/21/2023	32.40	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER #102-700-006 VR#102-700-006



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TRANE U S INC	2335537	03/21/2023	38.88	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-009 VR#102-700-009
TRANE U S INC	2335538	03/21/2023	67.44	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-016 VR#102-700-016
TRANE U S INC	2335538	03/21/2023	75.36	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-017 VR#102-700-017
TRANE U S INC	2335538	03/21/2023	75.36	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-019 VR#102-700-019
TRANE U S INC	2335538	03/21/2023	127.80	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-021 VR#102-700-021
TRANE U S INC	2335539	03/21/2023	117.84	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335539	03/21/2023	76.08	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335539	03/21/2023	117.84	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335539	03/21/2023	69.60	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335539	03/21/2023	122.64	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335539	03/21/2023	126.72	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335539	03/21/2023	126.72	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335539	03/21/2023	1,033.80	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335539	03/21/2023	1,033.80	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335540	03/21/2023	37.68	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-017 VR#102-700-017



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TRANE U S INC	2335540	03/21/2023	37.68	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-019 VR#102-700-019
TRANE U S INC	2335540	03/21/2023	42.60	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-021 VR#102-700-021
TRANE U S INC	2335541	03/21/2023	75.36	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-017 VR#102-700-017
TRANE U S INC	2335541	03/21/2023	67.44	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-016 VR#102-700-016
TRANE U S INC	2335541	03/21/2023	245.28	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335542	03/21/2023	67.44	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-016 VR#102-700-016
TRANE U S INC	2335542	03/21/2023	75.36	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-017 VR#102-700-017
TRANE U S INC	2335542	03/21/2023	127.80	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-021 VR#102-700-021
TRANE U S INC	2335543	03/21/2023	187.20	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-022 VR#102-700-022
TRANE U S INC	2335543	03/21/2023	87.36	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-020 VR#102-700-020
TRANE U S INC	2335543	03/21/2023	33.48	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-012 VR#102-700-012
TRANE U S INC	2335543	03/21/2023	75.36	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-019 VR#102-700-019
TRANE U S INC	2335544	03/21/2023	32.40	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER #102-700-006 VR#102-700-006



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TRANE U S INC	2335544	03/21/2023	138.24	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-008 VR#102-700-008
TRANE U S INC	2335544	03/21/2023	33.48	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-012 VR#102-700-012
TRANE U S INC	2335544	03/21/2023	75.36	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-017 VR#102-700-017
TRANE U S INC	2335544	03/21/2023	87.36	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-020 VR#102-700-020
TRANE U S INC	2335544	03/21/2023	93.60	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-022 VR#102-700-022
TRANE U S INC	2335544	03/21/2023	34.32	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER #102-700-007 VR#102-700-007
TRANE U S INC	2335545	03/21/2023	168.60	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-016 VR#102-700-016
TRANE U S INC	2335545	03/21/2023	174.72	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-020 VR#102-700-020
TRANE U S INC	2335546	03/21/2023	69.12	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-008 VR#102-700-008
TRANE U S INC	2335546	03/21/2023	75.36	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-017 VR#102-700-017
TRANE U S INC	2335546	03/21/2023	170.40	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-021 VR#102-700-021
TRANE U S INC	2335546	03/21/2023	170.16	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335547	03/21/2023	117.84	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335548	03/21/2023	44.64	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 24" X 24" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-031 VR#102-700-031



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TRANE U S INC	2335548	03/21/2023	43.68	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-020 VR#102-700-020
TRANE U S INC	2335548	03/21/2023	613.20	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2335548	03/21/2023	101.88	PROPERTY MGMT & MAINT	PM11987	0697		FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRANE U S INC	2336497	03/27/2023	227.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2337537	03/31/2023	436.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-020 VR#102-700-020
TRANE U S INC	2337537	03/31/2023	468.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-022 VR#102-700-022
TRANE U S INC	2337537	03/31/2023	426.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-021 VR#102-700-021
TRANE U S INC	2337537	03/31/2023	850.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
TRIKO INC	2336610	03/29/2023	518.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
US LBM OPERATING CO 3009 LLC	2336399	03/27/2023	635.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUMBER **
VERMEER HEARTLAND INC	2337803	04/03/2023	174,285.96	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **
VERMEER HEARTLAND INC	2337803	04/03/2023	2,168.00	PROPERTY MGMT & MAINT	PM11088	0739		SERVICE, FEE **
VERMEER HEARTLAND INC	2337803	04/03/2023	20,593.82	PROPERTY MGMT & MAINT	PM11088	0739		SERVICE, WARRANTY **
WHITE CAP LP	2335390	03/21/2023	49.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN SAFE LOCK	2335352	03/22/2023	128.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN SAFE LOCK	2335352	03/22/2023	59.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
201	FY	2023	472,526.15					
OFFICE THREE SIXTY INC	2338796	04/10/2023	11.84	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2023	11.84					
ADVENTURE PROMOTIONS LLC	2334902	03/17/2023	215.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2335174	03/20/2023	1,673.80	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335175	03/20/2023	505.59	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335175	03/20/2023	21.24	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2336396	03/27/2023	183.18	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336396	03/27/2023	42.81	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2337489	03/31/2023	408.97	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**

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CARMICHAELS BOOKSTORE LLC	2337489	03/31/2023	522.40	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2337490	03/31/2023	1,327.00	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, PAPERBACK (8049) **
D2G GROUP LLC	2336395	03/27/2023	124.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
D2G GROUP LLC	2336395	03/27/2023	13.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EMERGENCY RADIO SERVICE LLC	2336766	03/28/2023	634.65	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2336766	03/28/2023	17.50	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	SERVICE, SHIPPING (KYMA 758 2300000002)***
ENTOMOLOGY SOLUTIONS LLC	2335530	03/21/2023	400.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125J	SERVICE, PROFESSIONAL **
GENERATION GENIUS INC	2338062	04/04/2023	1,795.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GUITAR CENTER STORES INC	2336390	03/27/2023	99.95	RAMSEY MIDDLE SCHOOL	2191124	0610	900XA	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	2336390	03/27/2023	99.95	RAMSEY MIDDLE SCHOOL	2191124	0610	900XA	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BELLAFINA. VR #BB78
HAND2MIND INC	2337610	04/03/2023	327.16	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HILLYARD KENTUCKY	2336158	03/24/2023	214.13	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENNETH WOODS	2337154	03/30/2023	600.00	RAMSEY MIDDLE SCHOOL	2192170	0322	310I	SERVICE, CONSULTANT **
KENTUCKY SCHOOL SERVICE	2335176	03/20/2023	59.88	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2335176	03/20/2023	15.99	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2335176	03/20/2023	59.88	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2335176	03/20/2023	21.56	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2335176	03/20/2023	59.88	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2335176	03/20/2023	95.94	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2335176	03/20/2023	359.36	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2335176	03/20/2023	76.74	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2335176	03/20/2023	54.37	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2336398	03/27/2023	443.88	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2336398	03/27/2023	215.97	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2336398	03/27/2023	11.99	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2336398	03/27/2023	11.99	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2336398	03/27/2023	19.99	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KHSADA STATE CONFERENCE	2336771	03/28/2023	275.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	2337488	03/31/2023	37.19	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337488	03/31/2023	74.38	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEXIA LEARNING SYSTEMS LLC	2336036	03/23/2023	2,500.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2336036	03/23/2023	1,100.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2335143	03/20/2023	28.48	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335143	03/20/2023	99.75	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335143	03/20/2023	47.31	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



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LOWES COMPANIES INC	2335143	03/20/2023	37.03	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2335143	03/20/2023	13.60	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2338135	04/04/2023	304.38	RAMSEY MIDDLE SCHOOL	2192104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338135	04/04/2023	551.76	RAMSEY MIDDLE SCHOOL	2192104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338135	04/04/2023	2,167.86	RAMSEY MIDDLE SCHOOL	2192104	0733	125J	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
OFFICE THREE SIXTY INC	2333942	03/13/2023	175.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334353	03/14/2023	172.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334353	03/14/2023	79.76	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334353	03/14/2023	451.71	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336392	03/27/2023	236.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336393	03/27/2023	39.88	RAMSEY MIDDLE SCHOOL	2192104	0734	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336394	03/27/2023	136.40	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336394	03/27/2023	140.30	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OLD TOWN VIOLINS LLC	2335172	03/20/2023	385.00	RAMSEY MIDDLE SCHOOL	2191124	0610	900XA	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. OTV. VR #CF-VN.
OTC BRANDS INC	2336391	03/27/2023	75.98	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2336391	03/27/2023	384.49	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2336391	03/27/2023	17.08	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2336391	03/27/2023	14.24	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336391	03/27/2023	16.14	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336391	03/27/2023	8.54	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336391	03/27/2023	16.14	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336391	03/27/2023	19.94	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
PERMA BOUND	2334697	03/16/2023	12,720.00	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
POSITIVE PROMOTIONS INC	2336760	03/28/2023	1,005.68	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2336760	03/28/2023	115.65	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2334352	03/14/2023	633.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334352	03/14/2023	0.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334352	03/14/2023	108.85	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334352	03/14/2023	108.85	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2334352	03/14/2023	217.70	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2334829	03/17/2023	1,247.40	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	METHOD BOOKS (7929) **

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RAYMOND WEAVER	2335177	03/20/2023	764.10	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	METHOD BOOKS (7929) **
RAYMOND WEAVER	2338824	04/10/2023	67.50	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	METHOD BOOKS (7929) **
SCHOLASTIC INC	2338825	04/10/2023	909.09	RAMSEY MIDDLE SCHOOL	2192170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2338825	04/10/2023	284.70	RAMSEY MIDDLE SCHOOL	2192170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2338825	04/10/2023	119.38	RAMSEY MIDDLE SCHOOL	2192170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2338532	04/06/2023	35.55	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334550	03/15/2023	21.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2334550	03/15/2023	9.66	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR#015735
SCHOOL SPECIALTY LLC	2337487	03/31/2023	81.75	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
TAYLOR MOTORS INC	2335173	03/20/2023	250.00	RAMSEY MIDDLE SCHOOL	2191727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
VALU DISCOUNT INC	2336781	03/28/2023	900.00	RAMSEY MIDDLE SCHOOL	2192797	0616	310JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WEVIDEO INC	2338064	04/04/2023	762.45	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
41	FY	2023	40,704.64					
ACCO BRANDS CORPORATION	2335496	03/21/2023	1,681.85	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
COMPLETE PRINTER SOURCE	2336468	03/27/2023	117.25	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2336468	03/27/2023	117.25	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2336468	03/27/2023	117.25	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2336468	03/27/2023	117.25	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2336468	03/27/2023	117.25	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2336468	03/27/2023	117.25	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2336468	03/27/2023	117.25	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2336468	03/27/2023	99.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2336468	03/27/2023	51.60	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2336468	03/27/2023	31.20	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

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COMPLETE PRINTER SOURCE	2336468	03/27/2023	186.80	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2336468	03/27/2023	38.48	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336468	03/27/2023	118.45	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2336468	03/27/2023	313.50	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2336468	03/27/2023	313.50	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CY0570015036
COMPLETE PRINTER SOURCE	2336468	03/27/2023	313.50	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038
COMPLETE PRINTER SOURCE	2336468	03/27/2023	424.70	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2336468	03/27/2023	397.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336468	03/27/2023	196.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2336468	03/27/2023	50.50	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
FOLLETT CONTENT SOLUTIONS LLC	2336704	03/28/2023	1,998.02	RANGELAND ELEMENTARY SCHOOL	0812170	0643	080JD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
INDEPENDENT HARDWARE INC	2338363	04/05/2023	168.30	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.
MILLER TRANSPORTATION	2338168	04/04/2023	450.00	RANGELAND ELEMENTARY SCHOOL	0812104	0514	125J	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	191.68	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI.
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	799.14	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI.
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	87.04	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI.
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	1,678.84	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI.
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	76.40	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI.
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	42.18	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125J	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL

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MUNSON BUSINESS INTERIORS	2335429	03/21/2023	2,485.96	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125J	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	1,690.24	RANGELAND ELEMENTARY SCHOOL	0812104	0733	564GF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	251.41	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125J	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	865.81	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI.
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	2,801.20	RANGELAND ELEMENTARY SCHOOL	0812104	0733	564GF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	375.96	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI.
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	277.80	RANGELAND ELEMENTARY SCHOOL	0812104	0733	564GF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI.
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	330.12	RANGELAND ELEMENTARY SCHOOL	0812104	0733	564GF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI.
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	572.88	RANGELAND ELEMENTARY SCHOOL	0812104	0733	564GF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2335429	03/21/2023	914.43	RANGELAND ELEMENTARY SCHOOL	0812104	0733	564GF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI.
OFFICE THREE SIXTY INC	2337075	03/29/2023	205.53	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OPEN UP RESOURCES	2334071	03/13/2023	4,258.59	RANGELAND ELEMENTARY SCHOOL	0812170	0322	310G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2334071	03/13/2023	1,741.41	RANGELAND ELEMENTARY SCHOOL	0812170	0322	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2335931	03/23/2023	297.50	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2335931	03/23/2023	3.75	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2335931	03/23/2023	110.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	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	2335931	03/23/2023	500.00	RANGELAND ELEMENTARY SCHOOL	0812104	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2335931	03/23/2023	297.50	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2336316	03/24/2023	79.17	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336316	03/24/2023	277.09	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337935	04/03/2023	159.60	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427



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SCHOOL SPECIALTY LLC	2337935	04/03/2023	114.50	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2337935	04/03/2023	79.20	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2337935	04/03/2023	47.40	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337935	04/03/2023	102.00	RANGELAND ELEMENTARY SCHOOL	0811077	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	2338388	04/05/2023	130.58	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125J	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 NO SUBSTITUTE. NATIONAL PUBLIC SEATING #BT3072 VR# 676050
12	FY	2023	29,498.96					
GRANT MANAGEMENT USA	2335125	03/20/2023	1,190.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2023	1,190.00					
BLUUM OF MINNESOTA LLC	2334933	03/17/2023	798.00	ROBERTA TULLY ELEMENTARY	0161118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2334933	03/17/2023	32.98	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2334933	03/17/2023	10.78	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2334997	03/17/2023	4.32	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2334997	03/17/2023	9.96	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2334997	03/17/2023	20.10	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2334997	03/17/2023	3.81	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2334997	03/17/2023	5.28	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2334997	03/17/2023	11.49	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2334997	03/17/2023	19.89	ROBERTA TULLY ELEMENTARY	0162826	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	2334997	03/17/2023	14.49	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2335206	03/20/2023	23.10	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280

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COMPLETE PRINTER SOURCE	2335206	03/20/2023	171.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2336442	03/27/2023	372.50	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2336442	03/27/2023	181.00	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2336442	03/27/2023	137.34	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2336442	03/27/2023	672.50	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2336443	03/27/2023	288.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336444	03/27/2023	80.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2337028	03/29/2023	25.92	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	28.16	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	25.34	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	23.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	17.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	15.30	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	19.44	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	33.12	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	16.08	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	14.07	ROBERTA TULLY ELEMENTARY	0161077	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 VR #PAC102940.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	16.08	ROBERTA TULLY ELEMENTARY	0161077	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, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	20.88	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.

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COMPLETE PRINTER SOURCE	2337028	03/29/2023	12.53	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	22.96	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	8.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	5.28	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2337028	03/29/2023	14.20	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	7.78	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2337028	03/29/2023	17.78	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2337029	03/29/2023	1.27	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2337029	03/29/2023	1.27	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2337029	03/29/2023	1.27	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2337029	03/29/2023	13.49	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2337029	03/29/2023	39.79	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2337029	03/29/2023	8.59	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2337029	03/29/2023	1.27	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2337116	03/29/2023	574.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2337159	03/30/2023	117.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2337159	03/30/2023	51.16	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2337159	03/30/2023	51.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2337159	03/30/2023	51.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2337159	03/30/2023	6.88	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL

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COMPLETE PRINTER SOURCE	2337159	03/30/2023	6.88	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2337159	03/30/2023	6.76	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2337159	03/30/2023	134.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
KERR WORKPLACE SOLUTIONS	2334964	03/17/2023	1,049.99	ROBERTA TULLY ELEMENTARY	0161118	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3672BC VR# JSI-CO3672BC SPECIFY FINISH**
KURTZ BROS INC	2335207	03/20/2023	33.50	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2335829	03/22/2023	66.08	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335829	03/22/2023	48.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335829	03/22/2023	45.86	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337101	03/29/2023	148.50	ROBERTA TULLY ELEMENTARY	0161077	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
LAKESHORE LEARNING MATERIALS	2334207	03/14/2023	305.97	ROBERTA TULLY ELEMENTARY	0162001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2334207	03/14/2023	250.17	ROBERTA TULLY ELEMENTARY	0162001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335208	03/20/2023	510.57	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335209	03/20/2023	1,021.14	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335209	03/20/2023	1,021.14	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335210	03/20/2023	89.16	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336143	03/24/2023	122.72	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336143	03/24/2023	81.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336143	03/24/2023	111.56	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336143	03/24/2023	185.96	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336143	03/24/2023	159.92	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336924	03/29/2023	37.19	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336924	03/29/2023	185.96	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336924	03/29/2023	59.48	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336924	03/29/2023	55.76	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336924	03/29/2023	55.76	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336924	03/29/2023	111.56	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336924	03/29/2023	185.96	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336924	03/29/2023	46.49	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336924	03/29/2023	1,022.07	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338077	04/04/2023	1,208.07	ROBERTA TULLY ELEMENTARY	0162001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2338077	04/04/2023	65.09	ROBERTA TULLY ELEMENTARY	0162001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LEGO EDUCATION	2336000	03/23/2023	1,919.70	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	2335211	03/20/2023	360.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337492	03/31/2023	510.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **

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MILLER TRANSPORTATION	2337493	03/31/2023	385.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2337494	03/31/2023	450.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2337121	03/29/2023	75.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2337495	03/31/2023	68.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2337495	03/31/2023	69.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2338229	04/05/2023	132.00	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PERMA BOUND	2334089	03/13/2023	5,327.20	ROBERTA TULLY ELEMENTARY	0161170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2336706	03/28/2023	742.84	ROBERTA TULLY ELEMENTARY	0161170	0643	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2334517	03/15/2023	33.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2334517	03/15/2023	37.60	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2334517	03/15/2023	12.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2337930	04/03/2023	37.60	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2337932	04/03/2023	27.04	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2337932	04/03/2023	13.28	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2337951	04/03/2023	174.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2337951	04/03/2023	71.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2338343	04/05/2023	83.42	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338343	04/05/2023	44.20	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338343	04/05/2023	8.44	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338343	04/05/2023	11.81	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338343	04/05/2023	33.92	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338343	04/05/2023	10.49	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SPHERO INC	2336383	03/27/2023	4,199.00	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	KIT, TEACHING **
SPHERO INC	2336383	03/27/2023	70.28	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
37	FY	2023	27,462.48					
BRAMJAM WEB SERVICES	2338048	04/04/2023	650.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
CDW LLC	2338410	04/05/2023	3,486.00	RUTHERFORD ELEMENTARY SCHOOL	5602013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)



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CDW LLC	2338411	04/05/2023	843.60	RUTHERFORD ELEMENTARY SCHOOL	5602013	0734	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
MAIN EVENT ENTERTAINMENT INCO	2337590	04/03/2023	2,098.50	RUTHERFORD ELEMENTARY SCHOOL	5602104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2337590	04/03/2023	99.45	RUTHERFORD ELEMENTARY SCHOOL	5602104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2336464	03/27/2023	106.12	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336464	03/27/2023	159.18	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336464	03/27/2023	113.14	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336464	03/27/2023	106.12	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2335951	03/23/2023	26.56	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2336465	03/27/2023	61.36	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	62.02	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	166.90	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	166.90	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	54.10	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	61.70	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	61.70	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	50.80	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	61.70	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	61.70	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	176.80	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	48.22	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	11.54	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	23.08	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	12.20	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	4.55	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	4.55	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	65.80	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	237.50	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	21.84	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336465	03/27/2023	45.86	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SIMPLE SOLUTIONS LEARNING INC	2337453	03/31/2023	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2337453	03/31/2023	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2337453	03/31/2023	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2337453	03/31/2023	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2337453	03/31/2023	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2337453	03/31/2023	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2337453	03/31/2023	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2337453	03/31/2023	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2337453	03/31/2023	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	473GL	BOOK **

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CDW LLC	2337387	03/31/2023	799.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
ENVIRONMENTAL TRAINING CONCEI	2334937	03/17/2023	450.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XQ	SERVICE, CONFERENCE & SEMINAR **
ENVIRONMENTAL TRAINING CONCEI	2334938	03/17/2023	250.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XQ	SERVICE, CONFERENCE & SEMINAR **
JOHNSON CONTROLS FIRE PROTECTI	2336325	03/24/2023	1,550.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
KENWAY DISTRIBUTORS	2334134	03/14/2023	290.94	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020)**
5	FY	2023	3,339.94					
C & T DESIGN & EQUIPMENT COMPAN	2335113	03/20/2023	19,386.60	SANDERS ELEMENTARY SCHOOL	0865101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335113	03/20/2023	516.66	SANDERS ELEMENTARY SCHOOL	0865101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335113	03/20/2023	245.90	SANDERS ELEMENTARY SCHOOL	0865101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335113	03/20/2023	280.71	SANDERS ELEMENTARY SCHOOL	0865101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
ERIC ARMIN INC	2338650	04/06/2023	41.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
FOLLETT CONTENT SOLUTIONS LLC	2336702	03/28/2023	1,068.06	SANDERS ELEMENTARY SCHOOL	0861170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2335625	03/22/2023	152.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LAKESHORE LEARNING MATERIALS	2338753	04/07/2023	18.56	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338753	04/07/2023	30.66	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338753	04/07/2023	23.24	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PRESENTATION SOLUTIONS INC	2336899	03/28/2023	1,088.75	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2335803	03/22/2023	7.36	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335803	03/22/2023	15.29	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335803	03/22/2023	25.19	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335803	03/22/2023	32.40	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
VARSITY BRANDS HOLDING CO INC	2333912	03/13/2023	108.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2333912	03/13/2023	96.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2333912	03/13/2023	48.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2333912	03/13/2023	305.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2333912	03/13/2023	33.42	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
8	FY	2023	23,524.35					
BELLARMINE UNIVERSITY	2335136	03/20/2023	150.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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CDW LLC	2335707	03/22/2023	799.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	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-758-210000421)
COMPLETE PRINTER SOURCE	2333918	03/13/2023	4.39	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2333918	03/13/2023	10.76	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2333918	03/13/2023	2.35	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2333918	03/13/2023	30.36	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2333918	03/13/2023	1.72	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2333919	03/13/2023	76.96	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2333920	03/13/2023	23.69	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160.
COMPLETE PRINTER SOURCE	2333920	03/13/2023	11.29	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334296	03/14/2023	11.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
COMPLETE PRINTER SOURCE	2334296	03/14/2023	16.14	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" COMB BINDING, ASSORSTED COLOR POCKETS
COMPLETE PRINTER SOURCE	2334386	03/14/2023	370.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334386	03/14/2023	500.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334386	03/14/2023	500.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334386	03/14/2023	500.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2336462	03/27/2023	42.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
CRAZEE 4 BRICKS	2337255	03/30/2023	1,620.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0349	125J	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2333922	03/13/2023	46.49	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2333922	03/13/2023	32.54	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336499	03/27/2023	32.54	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336499	03/27/2023	23.24	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336499	03/27/2023	12.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336499	03/27/2023	12.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336499	03/27/2023	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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LAKESHORE LEARNING MATERIALS	2336499	03/27/2023	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PIONEER MANUFACTURING CO	2338761	04/07/2023	42.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2338761	04/07/2023	42.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2338761	04/07/2023	42.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2338761	04/07/2023	42.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
SCHOOL SPECIALTY LLC	2333921	03/13/2023	376.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134
SCHOOL SPECIALTY LLC	2338349	04/05/2023	376.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
THE PROPHET CORPORATION	2336805	03/28/2023	31.46	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336805	03/28/2023	35.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2336805	03/28/2023	395.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
VENTRIS LEARNING LLC	2336500	03/27/2023	70.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
VENTRIS LEARNING LLC	2336500	03/27/2023	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2023	6,360.05					
MARGARETS MOVERS INC	2335805	03/22/2023	1,225.00	SCHOOL CHOICE	CH11271	0434	900XS	SERVICE, MOVING, (8082) **
OFFICE THREE SIXTY INC	2335590	03/21/2023	15.84	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335590	03/21/2023	8.66	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335590	03/21/2023	3.69	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335590	03/21/2023	29.70	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336484	03/27/2023	27.92	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336484	03/27/2023	32.78	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2023	1,343.59					
GUITAR CENTER STORES INC	2338836	04/10/2023	36.66	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, BARITONE SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3R
WASHINGTON MUSIC CENTER	2337107	03/29/2023	56.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER DARK ALTO VR #S1RL
2	FY	2023	93.06					
ALL ABOUT TRAVEL LLC	2334935	03/17/2023	2,975.33	SCHOOL CULTURE & CLIMATE	FI12053	0580	168J	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2335345	03/21/2023	33.20	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CDW LLC	2334381	03/14/2023	134.05	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2334029	03/13/2023	119.52	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2336587	03/27/2023	320.00	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
GRANT MANAGEMENT USA	2335976	03/23/2023	495.00	SCHOOL CULTURE & CLIMATE	FI11130	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2335364	03/21/2023	61.18	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINATION INC	2334809	03/17/2023	30.95	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2334809	03/17/2023	59.90	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2334809	03/17/2023	45.95	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2334809	03/17/2023	44.95	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2334809	03/17/2023	39.95	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2334809	03/17/2023	49.95	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2334809	03/17/2023	44.95	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2334809	03/17/2023	47.95	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2334809	03/17/2023	39.95	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2334809	03/17/2023	17.95	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2334809	03/17/2023	35.95	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2334809	03/17/2023	85.90	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2334809	03/17/2023	32.95	SCHOOL CULTURE & CLIMATE	FI11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
JKM TRAINING INC	2336644	03/28/2023	2,430.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168J	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2335412	03/21/2023	112.47	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335412	03/21/2023	36.54	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2334199	03/14/2023	43.17	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338677	04/06/2023	8.18	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338677	04/06/2023	17.09	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335356	03/21/2023	17.11	SCHOOL CULTURE & CLIMATE	FI11052	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	2335356	03/21/2023	32.00	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
THE STATE GROUP INDUSTRIAL USA 1	2336331	03/24/2023	1,641.30	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336331	03/24/2023	4,354.80	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336331	03/24/2023	1,146.70	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336331	03/24/2023	2,400.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336331	03/24/2023	3,600.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR



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THE STATE GROUP INDUSTRIAL USA	2336331	03/24/2023	625.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
14	FY	2023	21,179.89					
ALAN HYMAN ENTERPRISES INC	2336289	03/24/2023	156.96	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT,PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2336289	03/24/2023	579.88	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2336289	03/24/2023	1,212.08	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2336289	03/24/2023	1,316.72	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2336289	03/24/2023	1,036.80	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2336289	03/24/2023	534.80	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2336289	03/24/2023	198.64	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2336289	03/24/2023	91.68	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	14.91	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	59.64	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	54.67	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	64.61	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	34.79	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	34.79	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	28.36	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.



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ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	28.36	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ARROW ELECTRIC CO INC	2334880	03/17/2023	3,850.00	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
BALCAN PLASTICS INC	2335869	03/23/2023	2,179.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
BALCAN PLASTICS INC	2335869	03/23/2023	334.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
C & T DESIGN & EQUIPMENT COMPAN	2335899	03/23/2023	10,185.70	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335899	03/23/2023	397.60	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335899	03/23/2023	397.60	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335900	03/23/2023	5,221.60	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335900	03/23/2023	749.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2336016	03/23/2023	1,617.53	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2336016	03/23/2023	7,282.83	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2336208	03/24/2023	10.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2336208	03/24/2023	225.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2336208	03/24/2023	164.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2336208	03/24/2023	112.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2336655	03/28/2023	7,501.55	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2338353	04/05/2023	10.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2338353	04/05/2023	338.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2338354	04/05/2023	331.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2338355	04/05/2023	228.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2338356	04/05/2023	337.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2338357	04/05/2023	10.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2338359	04/05/2023	21.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2338359	04/05/2023	23.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2338359	04/05/2023	30.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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C & T DESIGN & EQUIPMENT COMPAN	2338359	04/05/2023	22.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2338359	04/05/2023	30.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2338632	04/06/2023	7.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2338717	04/07/2023	10.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2338847	04/10/2023	40,284.52	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2338847	04/10/2023	25,000.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2338849	04/10/2023	60,115.56	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
CAUFIELDS INC	2336347	03/27/2023	500.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES (MISCELLANEOUS) **
CDW LLC	2335903	03/23/2023	140.70	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2335903	03/23/2023	202.80	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2336451	03/27/2023	1,282.44	SCHOOL NUTRITION SERV	SN15101	0650	205XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CINTAS CORPORATION 2	2335877	03/23/2023	51.98	SCHOOL NUTRITION SERV	SN15101	0893	205XB	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2335877	03/23/2023	51.98	SCHOOL NUTRITION SERV	SN15101	0893	205XB	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2335877	03/23/2023	51.80	SCHOOL NUTRITION SERV	SN15101	0893	205XB	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2335877	03/23/2023	51.98	SCHOOL NUTRITION SERV	SN15101	0893	205XB	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2335877	03/23/2023	51.98	SCHOOL NUTRITION SERV	SN15101	0893	205XB	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2335877	03/23/2023	51.98	SCHOOL NUTRITION SERV	SN15101	0893	205XB	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2336120	03/24/2023	1,137.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2336120	03/24/2023	2,047.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2336120	03/24/2023	4,550.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2336120	03/24/2023	5,022.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2336120	03/24/2023	2,925.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 2XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232
CINTAS CORPORATION 2	2336120	03/24/2023	1,774.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 3XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232



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CINTAS CORPORATION 2	2336120	03/24/2023	409.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 4XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232
CINTAS CORPORATION 2	2336120	03/24/2023	195.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 5XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232
CINTAS CORPORATION 2	2336120	03/24/2023	135.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 6XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232
CINTAS CORPORATION 2	2336120	03/24/2023	67.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 6XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232
CINTAS CORPORATION 2	2336120	03/24/2023	315.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2336120	03/24/2023	1,435.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2336120	03/24/2023	1,680.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2336120	03/24/2023	2,520.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2336120	03/24/2023	1,989.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 2XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232
CINTAS CORPORATION 2	2336120	03/24/2023	819.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 3XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232
CINTAS CORPORATION 2	2336120	03/24/2023	468.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 4XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232
CINTAS CORPORATION 2	2336120	03/24/2023	117.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 5XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232
CINTAS CORPORATION 2	2336120	03/24/2023	67.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 6XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232



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CINTAS CORPORATION 2	2336122	03/24/2023	177.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502
CINTAS CORPORATION 2	2336122	03/24/2023	575.25	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502
CINTAS CORPORATION 2	2336122	03/24/2023	1,106.25	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502
CINTAS CORPORATION 2	2336122	03/24/2023	1,062.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502
CINTAS CORPORATION 2	2336122	03/24/2023	552.75	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 2X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502
CINTAS CORPORATION 2	2336122	03/24/2023	351.75	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 3X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502
CINTAS CORPORATION 2	2336122	03/24/2023	100.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 4XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502
CINTAS CORPORATION 2	2336122	03/24/2023	59.25	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 7XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502
CINTAS CORPORATION 2	2336122	03/24/2023	132.75	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502
CINTAS CORPORATION 2	2336122	03/24/2023	354.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502
CINTAS CORPORATION 2	2336122	03/24/2023	575.25	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502
CINTAS CORPORATION 2	2336122	03/24/2023	309.75	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502
CINTAS CORPORATION 2	2336122	03/24/2023	402.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 2X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502



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CINTAS CORPORATION 2	2336122	03/24/2023	351.75	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 3X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502
CINTAS CORPORATION 2	2336122	03/24/2023	50.25	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 4XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502
COMPLETE PRINTER SOURCE	2336215	03/24/2023	33.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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 VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2336215	03/24/2023	53.45	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2336215	03/24/2023	26.80	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336215	03/24/2023	49.68	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2336215	03/24/2023	78.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2336215	03/24/2023	59.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2336215	03/24/2023	20.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
DINE EQUIPMENT COMPANY	2334852	03/17/2023	4.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2334852	03/17/2023	4.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2334852	03/17/2023	9.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2334852	03/17/2023	14.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2334852	03/17/2023	72.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	73.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	4.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	31.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	9.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	207.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	199.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	210.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	186.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2338325	04/05/2023	247.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	169.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	24.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	24.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	53.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	36.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	35.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	30.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338325	04/05/2023	17.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338329	04/05/2023	9.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338329	04/05/2023	78.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338329	04/05/2023	154.71	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338330	04/05/2023	4.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338330	04/05/2023	56.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338330	04/05/2023	56.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338330	04/05/2023	56.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338331	04/05/2023	49.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338333	04/05/2023	64.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338337	04/05/2023	14.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338338	04/05/2023	9.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338338	04/05/2023	41.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338340	04/05/2023	24.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338340	04/05/2023	4.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338340	04/05/2023	11.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338340	04/05/2023	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338342	04/05/2023	107.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2338842	04/10/2023	23.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	7.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	23.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	27.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	204.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	247.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	132.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	169.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FASTENAL COMPANY	2334449	03/15/2023	750.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2337636	04/03/2023	24.40	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2337636	04/03/2023	15.16	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2337636	04/03/2023	61.38	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2337636	04/03/2023	67.39	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GRAINGER	2334180	03/14/2023	871.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HUBERT CO	2335178	03/20/2023	125.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA **
KENTUCKY STATE TREASURER	2334853	03/17/2023	150.00	SCHOOL NUTRITION SERV	SN15101	0679	205X1	SERVICE, FEE **
KENTUCKY TRUCK SALES	2334848	03/17/2023	164,324.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	VEHICLE, TRUCK **
KENTUCKY TRUCK SALES	2334848	03/17/2023	106,940.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	VEHICLE, TRUCK **
KENTUCKY TRUCK SALES	2334848	03/17/2023	43,528.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	VEHICLE, TRUCK **
KENTUCKY TRUCK SALES	2334848	03/17/2023	130.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	ACCESSORIES, AUTOMOTIVE **
KENTUCKY TRUCK SALES	2334848	03/17/2023	28.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	ACCESSORIES, AUTOMOTIVE **
KENTUCKY TRUCK SALES	2334848	03/17/2023	320.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	ACCESSORIES, AUTOMOTIVE **
KURTZ BROS INC	2337401	03/31/2023	41.85	SCHOOL NUTRITION SERV	SN15101	0610	205X3	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
LOUISVILLE DEFENDER NEWSPAPER	2334049	03/13/2023	133.60	SCHOOL NUTRITION SERV	SN15101	0349	205XW	SERVICE, ADVERTISING **
LYNN IMAGING	2336140	03/24/2023	407.80	SCHOOL NUTRITION SERV	SN15101	0349	205XW	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MH LOGISTICS CORP	2338490	04/06/2023	39,244.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	FORKLIFT, ELECTRIC, NARROW AISLE LIFT TRUCK WITH HEAVY DUTY STAND-UP SINGLE REACH. YALE MODEL NR045EB OR EQUAL. HYSTER #D264 VR #N45ZR2 VR: INCLUDES 750 AMP HOUR BATTERY, FREEZER PACKAGE; 12 MO./NO HOUR LIMIT FULL TRUCK WARRANT
MUNSON BUSINESS INTERIORS	2338146	04/04/2023	115.52	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338146	04/04/2023	27.48	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338146	04/04/2023	5.78	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL



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MUNSON BUSINESS INTERIORS	2338146	04/04/2023	144.62	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
OFFICE THREE SIXTY INC	2335185	03/20/2023	28.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336057	03/23/2023	25.57	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336886	03/28/2023	11.80	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336886	03/28/2023	54.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336886	03/28/2023	66.35	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336886	03/28/2023	44.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338846	04/10/2023	132.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338846	04/10/2023	61.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PSST ACQUISITION LLC	2335882	03/23/2023	13,177.00	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RYDER TRUCK RENTAL INC	2334274	03/14/2023	50,000.00	SCHOOL NUTRITION SERV	SN15101	0442	205X1	SERVICE, RENTAL **
S W H SUPPLY COMPANY INC	2334814	03/17/2023	73.84	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2334814	03/17/2023	91.16	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SEAL INC	2337517	03/31/2023	540.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
TOCOR INC	2337523	03/31/2023	41.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	LAMP **
WALKER MECHANICAL CONTRACTOR	2337798	04/03/2023	265,650.00	SCHOOL NUTRITION SERV	SN15101	0434	205XW	SERVICE, CONTRACTOR - GENERAL **
WINDY CITY NOVELTIES	2337278	03/30/2023	720.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
WINDY CITY NOVELTIES	2337278	03/30/2023	720.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
WINDY CITY NOVELTIES	2337278	03/30/2023	660.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
WINDY CITY NOVELTIES	2337278	03/30/2023	936.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
59	FY	2023	902,852.09					
AXON ENTERPRISE INC	2336941	03/29/2023	385.50	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS, SECURITY EQUIPMENT. (SOURCEWELL CONTRACT) (1030)***
NAVIGATE360 LLC	2335971	03/23/2023	749.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2335387	03/21/2023	11.06	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335387	03/21/2023	29.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335387	03/21/2023	139.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335387	03/21/2023	18.20	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335387	03/21/2023	35.62	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335387	03/21/2023	35.62	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335387	03/21/2023	187.44	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335387	03/21/2023	93.72	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2335387	03/21/2023	33.92	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PPCT MGMT SYSTEMS INC	2336711	03/28/2023	625.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SJN DATA CENTER LLC	2335714	03/22/2023	5,792.82	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2335714	03/22/2023	416.08	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2335714	03/22/2023	4,582.76	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2338443	04/05/2023	416.08	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
VINCENNES ELECTRONICS INC	2338646	04/06/2023	692.44	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VINCENNES ELECTRONICS INC	2338646	04/06/2023	1,250.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, INSTALLATION **
7	FY	2023	15,493.26					
C & T DESIGN & EQUIPMENT COMPAN	2335908	03/23/2023	10,185.70	SEMPL ELEMNTARY SCHOOL	5805101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335908	03/23/2023	397.60	SEMPL ELEMNTARY SCHOOL	5805101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335908	03/23/2023	397.60	SEMPL ELEMNTARY SCHOOL	5805101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335909	03/23/2023	5,221.60	SEMPL ELEMNTARY SCHOOL	5805101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335909	03/23/2023	749.00	SEMPL ELEMNTARY SCHOOL	5805101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335909	03/23/2023	5,221.60	SEMPL ELEMNTARY SCHOOL	5805101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2335909	03/23/2023	749.00	SEMPL ELEMNTARY SCHOOL	5805101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
COMPLETE PRINTER SOURCE	2333909	03/13/2023	59.78	SEMPL ELEMNTARY SCHOOL	5801121	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2335306	03/20/2023	28.76	SEMPL ELEMNTARY SCHOOL	5802104	0610	125J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2335306	03/20/2023	39.78	SEMPL ELEMNTARY SCHOOL	5802104	0610	125J	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	2335306	03/20/2023	39.78	SEMPL ELEMNTARY SCHOOL	5802104	0610	125J	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	2335306	03/20/2023	80.70	SEMPL ELEMNTARY SCHOOL	5802104	0610	125J	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2335306	03/20/2023	45.78	SEMPL ELEMNTARY SCHOOL	5802104	0610	125J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2335306	03/20/2023	25.40	SEMPL ELEMNTARY SCHOOL	5802104	0610	125J	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.



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COMPLETE PRINTER SOURCE	2335306	03/20/2023	82.80	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2335306	03/20/2023	42.95	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2335306	03/20/2023	25.50	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2335306	03/20/2023	80.70	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
DUPLICATOR SALES AND SERVICE IN	2336585	03/27/2023	8,835.00	SEMPLE ELEMENTARY SCHOOL	5801077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) **
KASA	2336780	03/28/2023	4,796.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAV HOLDING CORPORATION	2335761	03/22/2023	141.93	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	BOOK **
MAV HOLDING CORPORATION	2335761	03/22/2023	18.78	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2335762	03/22/2023	151.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2335762	03/22/2023	61.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2335762	03/22/2023	193.50	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2335762	03/22/2023	47.60	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074.
NATIONAL ART & SCHOOL SUPPLIES	2335762	03/22/2023	28.50	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2335762	03/22/2023	12.80	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
PERMA BOUND	2338628	04/06/2023	3,616.12	SEMPLE ELEMENTARY SCHOOL	5802170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2335160	03/20/2023	25.56	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
SCHOOL SPECIALTY LLC	2333910	03/13/2023	144.00	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2333910	03/13/2023	171.10	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2335430	03/21/2023	3,209.25	SEMPLE ELEMENTARY SCHOOL	5801077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2335760	03/22/2023	44.21	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2335760	03/22/2023	13.13	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2335760	03/22/2023	28.90	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2338505	04/06/2023	527.99	SEMPLE ELEMENTARY SCHOOL	5802104	0734	125J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338505	04/06/2023	131.99	SEMPLE ELEMENTARY SCHOOL	5802104	0734	125J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)

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ADVENTURE PROMOTIONS LLC	2337237	03/30/2023	276.00	SENECA HIGH SCHOOL	0731077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ARROW ELECTRIC CO INC	2336192	03/24/2023	9,082.00	SENECA HIGH SCHOOL	0731195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
BLUEGRASS BALLFIELDS PRODUCTS	2334020	03/13/2023	2,378.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
CARMICHAELS BOOKSTORE LLC	2335639	03/22/2023	1,820.00	SENECA HIGH SCHOOL	0732170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CDW LLC	2338736	04/07/2023	4,197.95	SENECA HIGH SCHOOL	0732170	0734	310I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2338749	04/07/2023	343.77	SENECA HIGH SCHOOL	0732104	0734	125J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2338749	04/07/2023	93.36	SENECA HIGH SCHOOL	0732104	0734	125J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2334191	03/14/2023	39.95	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SANFORD #SAN24415PP
COMPLETE PRINTER SOURCE	2334191	03/14/2023	9.20	SENECA HIGH SCHOOL	0731121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2334191	03/14/2023	41.82	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2334191	03/14/2023	51.54	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2334191	03/14/2023	44.95	SENECA HIGH SCHOOL	0731121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2334191	03/14/2023	57.90	SENECA HIGH SCHOOL	0731121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CL132950
COMPLETE PRINTER SOURCE	2334191	03/14/2023	9.40	SENECA HIGH SCHOOL	0731121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2334191	03/14/2023	24.96	SENECA HIGH SCHOOL	0731121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2334191	03/14/2023	11.78	SENECA HIGH SCHOOL	0731121	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334192	03/14/2023	1.27	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2334192	03/14/2023	25.88	SENECA HIGH SCHOOL	0731118	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 # MMMR330144B
COMPLETE PRINTER SOURCE	2334192	03/14/2023	18.24	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #PAC6517
COMPLETE PRINTER SOURCE	2334192	03/14/2023	44.80	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA

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COMPLETE PRINTER SOURCE	2334192	03/14/2023	38.48	SENECA HIGH SCHOOL	0731118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334192	03/14/2023	22.77	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2334192	03/14/2023	8.16	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2334192	03/14/2023	52.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2334192	03/14/2023	42.47	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2334192	03/14/2023	2.88	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2334192	03/14/2023	18.60	SENECA HIGH SCHOOL	0731118	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	2334193	03/14/2023	21.54	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2334193	03/14/2023	67.47	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2334193	03/14/2023	42.24	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2334193	03/14/2023	23.46	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2334193	03/14/2023	171.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2334193	03/14/2023	257.34	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2334193	03/14/2023	46.68	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334194	03/14/2023	108.60	SENECA HIGH SCHOOL	0731118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2334194	03/14/2023	5.08	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2334194	03/14/2023	5.08	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2334194	03/14/2023	5.08	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2334194	03/14/2023	41.60	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J

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COMPLETE PRINTER SOURCE	2334194	03/14/2023	35.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11-GR OR EQUAL. VR# BIC PART# BICBL11GN
COMPLETE PRINTER SOURCE	2334194	03/14/2023	35.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2334194	03/14/2023	35.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2334194	03/14/2023	35.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC #BL11-OR OR EQUAL. VR# BIC PART# BICBL11OE
COMPLETE PRINTER SOURCE	2334194	03/14/2023	9.40	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2334195	03/14/2023	4.70	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2334195	03/14/2023	19.38	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2334195	03/14/2023	15.18	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2334195	03/14/2023	1.70	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2334196	03/14/2023	31.28	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2334197	03/14/2023	153.92	SENECA HIGH SCHOOL	0731121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334656	03/16/2023	38.48	SENECA HIGH SCHOOL	0731059	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334656	03/16/2023	5.07	SENECA HIGH SCHOOL	0731059	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2334656	03/16/2023	8.59	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2334656	03/16/2023	11.49	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2334656	03/16/2023	5.18	SENECA HIGH SCHOOL	0731059	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
HIGH PERFORMANCE PRODUCTS LLC	2334623	03/15/2023	117.80	SENECA HIGH SCHOOL	0731077	0610	900XF	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2334623	03/15/2023	7.90	SENECA HIGH SCHOOL	0731077	0610	900XF	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2334623	03/15/2023	5.70	SENECA HIGH SCHOOL	0731077	0610	900XF	PAINT, INTERIOR **
HOSA INC	2334265	03/14/2023	910.00	SENECA HIGH SCHOOL	0732170	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
HOSA INC	2334265	03/14/2023	39.00	SENECA HIGH SCHOOL	0732170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
KACTE	2335753	03/22/2023	2,100.00	SENECA HIGH SCHOOL	0732053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY RESTAURANT ASSOCIATI	2337641	04/03/2023	1,365.00	SENECA HIGH SCHOOL	0731077	0646	900XF	TEST**
KURTZ BROS INC	2334266	03/14/2023	29.60	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075



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KURTZ BROS INC	2334266	03/14/2023	40.00	SENECA HIGH SCHOOL	0731118	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	2334266	03/14/2023	32.00	SENECA HIGH SCHOOL	0731118	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	2334266	03/14/2023	32.00	SENECA HIGH SCHOOL	0731118	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	2334266	03/14/2023	32.00	SENECA HIGH SCHOOL	0731118	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	2334266	03/14/2023	32.00	SENECA HIGH SCHOOL	0731118	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	2334266	03/14/2023	32.00	SENECA HIGH SCHOOL	0731118	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	2334267	03/14/2023	29.49	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334267	03/14/2023	29.49	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334267	03/14/2023	29.49	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334267	03/14/2023	29.49	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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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KURTZ BROS INC	2334267	03/14/2023	19.66	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334267	03/14/2023	19.66	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334267	03/14/2023	66.99	SENECA HIGH SCHOOL	0731118	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 80128 VR#16005
KURTZ BROS INC	2334268	03/14/2023	191.40	SENECA HIGH SCHOOL	0731118	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 80128 VR#16005
KURTZ BROS INC	2334269	03/14/2023	266.40	SENECA HIGH SCHOOL	0731118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2335333	03/20/2023	27.00	SENECA HIGH SCHOOL	0731059	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. VR# CLI-1 PART# 11401
KURTZ BROS INC	2335333	03/20/2023	1.80	SENECA HIGH SCHOOL	0731059	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2335333	03/20/2023	1.80	SENECA HIGH SCHOOL	0731059	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2335982	03/23/2023	54.24	SENECA HIGH SCHOOL	0731077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2337459	03/31/2023	42.00	SENECA HIGH SCHOOL	0732104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2337459	03/31/2023	8.40	SENECA HIGH SCHOOL	0732104	0610	125J	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2337459	03/31/2023	9.00	SENECA HIGH SCHOOL	0732104	0610	125J	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2337459	03/31/2023	10.50	SENECA HIGH SCHOOL	0732104	0610	125J	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
MTI ENTERPRISES INC	2337978	04/04/2023	330.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2337978	04/04/2023	695.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, RENTAL **
MTI ENTERPRISES INC	2337978	04/04/2023	400.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2337978	04/04/2023	350.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2337978	04/04/2023	75.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2337978	04/04/2023	20.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2337978	04/04/2023	350.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2337978	04/04/2023	850.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2337978	04/04/2023	25.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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NATIONAL ART & SCHOOL SUPPLIES	2334253	03/14/2023	119.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2334253	03/14/2023	69.60	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074.
NATIONAL ART & SCHOOL SUPPLIES	2334282	03/14/2023	1.80	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 OR EQUAL. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR#E
NATIONAL ART & SCHOOL SUPPLIES	2334282	03/14/2023	24.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2334283	03/14/2023	109.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2334283	03/14/2023	30.00	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2334283	03/14/2023	103.00	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2334283	03/14/2023	57.00	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2334679	03/16/2023	39.28	SENECA HIGH SCHOOL	0731059	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2334679	03/16/2023	21.80	SENECA HIGH SCHOOL	0731059	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2334679	03/16/2023	25.60	SENECA HIGH SCHOOL	0731059	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2334679	03/16/2023	5.75	SENECA HIGH SCHOOL	0731059	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2334679	03/16/2023	12.90	SENECA HIGH SCHOOL	0731059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2334279	03/14/2023	115.47	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334279	03/14/2023	91.60	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334279	03/14/2023	41.55	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334279	03/14/2023	103.17	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336921	03/28/2023	3.05	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336921	03/28/2023	19.39	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336921	03/28/2023	9.31	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336921	03/28/2023	117.04	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2336922	03/28/2023	16.70	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337069	03/29/2023	19.84	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337069	03/29/2023	19.84	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337070	03/29/2023	163.71	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337070	03/29/2023	128.31	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337070	03/29/2023	144.00	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2337625	04/03/2023	59.78	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	152.88	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	189.90	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	104.40	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	99.62	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	99.62	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	112.98	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	33.40	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	73.08	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	59.78	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	16.14	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	34.63	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	7.11	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	3.60	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2337625	04/03/2023	6.64	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PROSYS INFORMATION SYSTEMS	2334227	03/14/2023	953.00	SENECA HIGH SCHOOL	0732143	0734	106J	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	2337394	03/31/2023	4,765.00	SENECA HIGH SCHOOL	0732013	0734	162I	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
SCHOOL HEALTH CORPORATION	2334247	03/14/2023	40.47	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334247	03/14/2023	23.38	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334247	03/14/2023	11.68	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2334247	03/14/2023	45.89	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337829	04/03/2023	126.48	SENECA HIGH SCHOOL	0732104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334280	03/14/2023	69.60	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R

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SCHOOL SPECIALTY LLC	2334280	03/14/2023	27.72	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA LLC VR #68-4024
SCHOOL SPECIALTY LLC	2334281	03/14/2023	120.00	SENECA HIGH SCHOOL	0731118	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	2334281	03/14/2023	11.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2334281	03/14/2023	22.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2334527	03/15/2023	1.76	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2334527	03/15/2023	18.12	SENECA HIGH SCHOOL	0731118	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	2334527	03/15/2023	9.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2334527	03/15/2023	5.95	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2334540	03/15/2023	94.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2334540	03/15/2023	102.00	SENECA HIGH SCHOOL	0731118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #EPI231 OR EQUAL. VR#ELMERS PART# 231Q
SCHOOL SPECIALTY LLC	2334672	03/16/2023	50.00	SENECA HIGH SCHOOL	0731059	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2334969	03/17/2023	840.36	SENECA HIGH SCHOOL	0732143	0739	348J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334969	03/17/2023	19.74	SENECA HIGH SCHOOL	0732143	0697	348J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334994	03/17/2023	23.50	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2334994	03/17/2023	4.90	SENECA HIGH SCHOOL	0731118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2334994	03/17/2023	47.10	SENECA HIGH SCHOOL	0731118	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	2334994	03/17/2023	40.98	SENECA HIGH SCHOOL	0731118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
SCHOOL SPECIALTY LLC	2334994	03/17/2023	47.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2334994	03/17/2023	7.96	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA # 58-7800-051 OR EQUAL. VR# CRAYOLA PART# 5878009051.

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SCHOOL SPECIALTY LLC	2334994	03/17/2023	17.85	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2337627	04/03/2023	10.68	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337627	04/03/2023	40.88	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337627	04/03/2023	26.39	SENECA HIGH SCHOOL	0732104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337627	04/03/2023	40.88	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337627	04/03/2023	30.66	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338380	04/05/2023	880.10	SENECA HIGH SCHOOL	0732104	0733	125J	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #210792 SPECIFY COLOR**
SOLUTION TREE LLC	2335841	03/22/2023	3,455.82	SENECA HIGH SCHOOL	0732053	0322	320IC	SERVICE, CONFERENCE & SEMINAR **
TAYLOR MOTORS INC	2334177	03/14/2023	225.00	SENECA HIGH SCHOOL	0732104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2337626	04/03/2023	600.00	SENECA HIGH SCHOOL	0732104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
THE STATE GROUP INDUSTRIAL USA 1	2336846	03/28/2023	9,300.70	SENECA HIGH SCHOOL	0732089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336846	03/28/2023	1,591.20	SENECA HIGH SCHOOL	0732089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336846	03/28/2023	5,700.00	SENECA HIGH SCHOOL	0732089	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2336846	03/28/2023	8,550.00	SENECA HIGH SCHOOL	0731087	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 1	2336846	03/28/2023	500.00	SENECA HIGH SCHOOL	0731087	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
THETA OMEGA INC	2334176	03/14/2023	425.00	SENECA HIGH SCHOOL	0732104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
TOM SEXTON AND ASSOCIATES	2334391	03/14/2023	3,712.00	SENECA HIGH SCHOOL	0732170	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	2334391	03/14/2023	649.60	SENECA HIGH SCHOOL	0732170	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 **
VARSITY BRANDS HOLDING CO INC	2335754	03/22/2023	1,368.90	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335754	03/22/2023	136.89	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335755	03/22/2023	1,613.50	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335755	03/22/2023	136.89	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2336864	03/28/2023	491.30	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336864	03/28/2023	37.40	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336864	03/28/2023	136.00	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336864	03/28/2023	224.40	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336864	03/28/2023	42.50	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337666	04/03/2023	1,550.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337666	04/03/2023	760.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337666	04/03/2023	2,200.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337666	04/03/2023	248.05	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
59	FY	2023	85,848.56					
CARNEGIE FOUNDATION FOR THE	2334235	03/14/2023	838.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARNEGIE FOUNDATION FOR THE	2334236	03/14/2023	838.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2333937	03/13/2023	67.25	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2335252	03/20/2023	26.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2335252	03/20/2023	59.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #UNV35264
COMPLETE PRINTER SOURCE	2336746	03/28/2023	46.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2336746	03/28/2023	53.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2337161	03/30/2023	91.67	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125J	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2337162	03/30/2023	65.85	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
HILLYARD KENTUCKY	2335627	03/22/2023	244.72	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JONATHAN BEATTY	2337380	03/31/2023	500.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125J	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2336748	03/28/2023	34.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
LAKESHORE LEARNING MATERIALS	2334346	03/14/2023	10,598.28	SHACKLETTE ELEMENTARY SCHOOL	0972001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337306	03/30/2023	32.54	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337306	03/30/2023	32.54	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337307	03/30/2023	3.71	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337307	03/30/2023	13.01	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337307	03/30/2023	9.29	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337307	03/30/2023	30.68	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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LAKESHORE LEARNING MATERIALS	2337307	03/30/2023	13.01	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338074	04/04/2023	2,922.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
LOUISVILLE JEFFERSON CO METRO C	2337275	03/30/2023	527.56	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2337275	03/30/2023	21.12	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARRIOTT HOTEL & MARINA	2334820	03/17/2023	1,489.56	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL & MARINA	2335135	03/20/2023	2,068.58	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
MILLER TRANSPORTATION	2335421	03/21/2023	225.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2337077	03/29/2023	96.58	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL HEALTH CORPORATION	2337840	04/03/2023	17.98	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337840	04/03/2023	19.76	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337840	04/03/2023	26.97	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337840	04/03/2023	328.49	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337840	04/03/2023	37.77	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2333938	03/13/2023	3.49	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2333938	03/13/2023	3.49	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2333938	03/13/2023	17.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2333938	03/13/2023	17.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2333938	03/13/2023	41.44	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2333938	03/13/2023	41.44	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
TOM SEXTON AND ASSOCIATES	2334390	03/14/2023	51,906.20	SHACKLETTE ELEMENTARY SCHOOL	0972170	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 **
WORK A HAULIX LLC	2334817	03/17/2023	1,204.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, MOVING, (8082) **
23	FY	2023	74,616.67					
ACCUTRAIN CORPORTATION	2335736	03/22/2023	3,000.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ALAN HYMAN ENTERPRISES INC	2335117	03/20/2023	270.00	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2335117	03/20/2023	55.00	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2335117	03/20/2023	67.50	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2335117	03/20/2023	29.00	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2335117	03/20/2023	31.00	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2335117	03/20/2023	162.50	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2335117	03/20/2023	85.00	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2335117	03/20/2023	52.50	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SHIRT, TEE **
AMERICAN SCHOOL COUNSELOR ASS	2338497	04/06/2023	439.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARDINAL UNIFORMS AND SCRUBS	2335031	03/20/2023	630.75	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2335031	03/20/2023	24.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2335031	03/20/2023	204.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2335031	03/20/2023	83.25	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2335031	03/20/2023	587.25	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2335031	03/20/2023	22.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2335031	03/20/2023	195.75	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **

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CARDINAL UNIFORMS AND SCRUBS	2335031	03/20/2023	48.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2335031	03/20/2023	410.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
COMPLETE PRINTER SOURCE	2335307	03/20/2023	684.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2335307	03/20/2023	397.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2335307	03/20/2023	344.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2335307	03/20/2023	159.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2335307	03/20/2023	15.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #UNV86920
COMPLETE PRINTER SOURCE	2335307	03/20/2023	75.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2336077	03/23/2023	64.56	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2336077	03/23/2023	52.68	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2336077	03/23/2023	65.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2336077	03/23/2023	26.80	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336077	03/23/2023	69.80	SHAWNEE HIGH SCHOOL	5901567	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	2336077	03/23/2023	118.40	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2336077	03/23/2023	18.40	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2336077	03/23/2023	77.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2336077	03/23/2023	78.20	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2336077	03/23/2023	257.70	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2336077	03/23/2023	23.16	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950

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COMPLETE PRINTER SOURCE	2336077	03/23/2023	397.90	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336077	03/23/2023	86.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2336077	03/23/2023	33.80	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2336077	03/23/2023	44.95	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2336077	03/23/2023	44.95	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2337448	03/31/2023	38.38	SHAWNEE HIGH SCHOOL	5902104	0610	125J	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2337448	03/31/2023	6.32	SHAWNEE HIGH SCHOOL	5902104	0610	125J	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2337448	03/31/2023	39.49	SHAWNEE HIGH SCHOOL	5902104	0610	125J	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2337448	03/31/2023	15.56	SHAWNEE HIGH SCHOOL	5902104	0610	125J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COURIER JOURNAL	2338519	04/06/2023	650.42	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, ADVERTISING **
DUPLICATOR SALES AND SERVICE IN	2338227	04/05/2023	31.39	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
ERIC ARMIN INC	2338859	04/10/2023	310.20	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10 BASIC CALCULATOR, SINGLE, VR #70150.
ERIC ARMIN INC	2338859	04/10/2023	208.00	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
FRIENDS OF NICOLE 50 50 MENTORIN	2338688	04/06/2023	650.00	SHAWNEE HIGH SCHOOL	5902104	0349	125J	SERVICE, GROUP MENTORING (8148)
GRAINGER	2334304	03/14/2023	977.57	SHAWNEE HIGH SCHOOL	5902170	0733	054IJ	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2334304	03/14/2023	139.00	SHAWNEE HIGH SCHOOL	5902170	0733	054IJ	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
JAMES M MARSHALL	2338805	04/10/2023	2,000.00	SHAWNEE HIGH SCHOOL	5902104	0349	125J	SERVICE, FEE **
KAPLAN EARLY LEARNING CO	2338684	04/06/2023	381.44	SHAWNEE HIGH SCHOOL	5902104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2338684	04/06/2023	223.75	SHAWNEE HIGH SCHOOL	5902104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338597	04/06/2023	223.84	SHAWNEE HIGH SCHOOL	5902104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338597	04/06/2023	67.18	SHAWNEE HIGH SCHOOL	5902104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338597	04/06/2023	159.92	SHAWNEE HIGH SCHOOL	5902104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338597	04/06/2023	71.98	SHAWNEE HIGH SCHOOL	5902104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338597	04/06/2023	99.96	SHAWNEE HIGH SCHOOL	5902104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338597	04/06/2023	99.96	SHAWNEE HIGH SCHOOL	5902104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCIENCE CENTER INC	2338404	04/05/2023	187.50	SHAWNEE HIGH SCHOOL	5902104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
KIDSCLOTHES INC	2335641	03/22/2023	43.20	SHAWNEE HIGH SCHOOL	5902104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335641	03/22/2023	86.40	SHAWNEE HIGH SCHOOL	5902104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335641	03/22/2023	43.20	SHAWNEE HIGH SCHOOL	5902104	0610	125J	CLOTHING, MISCELLANEOUS **



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KIDSCLOTHES INC	2335641	03/22/2023	72.00	SHAWNEE HIGH SCHOOL	5902104	0610	125J	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2336090	03/23/2023	191.40	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2336090	03/23/2023	98.30	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336090	03/23/2023	98.30	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336090	03/23/2023	98.30	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336090	03/23/2023	98.30	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336090	03/23/2023	98.30	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336090	03/23/2023	98.30	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336090	03/23/2023	98.30	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336090	03/23/2023	98.30	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2336090	03/23/2023	98.30	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337271	03/30/2023	133.20	SHAWNEE HIGH SCHOOL	5902104	0610	125J	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2337271	03/30/2023	18.60	SHAWNEE HIGH SCHOOL	5902104	0610	125J	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544

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KURTZ BROS INC	2337271	03/30/2023	191.40	SHAWNEE HIGH SCHOOL	5902104	0610	125J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2337271	03/30/2023	0.90	SHAWNEE HIGH SCHOOL	5902104	0610	125J	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2337271	03/30/2023	0.90	SHAWNEE HIGH SCHOOL	5902104	0610	125J	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2337271	03/30/2023	0.90	SHAWNEE HIGH SCHOOL	5902104	0610	125J	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2337271	03/30/2023	0.90	SHAWNEE HIGH SCHOOL	5902104	0610	125J	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2337271	03/30/2023	0.90	SHAWNEE HIGH SCHOOL	5902104	0610	125J	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2337271	03/30/2023	1.05	SHAWNEE HIGH SCHOOL	5902104	0610	125J	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2337271	03/30/2023	9.04	SHAWNEE HIGH SCHOOL	5902104	0610	125J	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2337271	03/30/2023	12.30	SHAWNEE HIGH SCHOOL	5902104	0610	125J	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2337271	03/30/2023	6.80	SHAWNEE HIGH SCHOOL	5902104	0610	125J	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2337271	03/30/2023	18.15	SHAWNEE HIGH SCHOOL	5902104	0610	125J	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2337271	03/30/2023	21.32	SHAWNEE HIGH SCHOOL	5902104	0610	125J	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LOUISVILLE DEFENDER NEWSPAPER	2336744	03/28/2023	43.84	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, ADVERTISING **
LOWES COMPANIES INC	2338486	04/06/2023	106.36	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338486	04/06/2023	144.00	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338486	04/06/2023	59.98	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338486	04/06/2023	44.98	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338861	04/10/2023	372.00	SHAWNEE HIGH SCHOOL	5902104	0733	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338861	04/10/2023	68.84	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338861	04/10/2023	455.40	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338861	04/10/2023	213.40	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338861	04/10/2023	20.00	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LYNN IMAGING	2338517	04/06/2023	351.04	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MATTERHACKERS INC	2334709	03/16/2023	1,197.00	SHAWNEE HIGH SCHOOL	5902170	0734	054IJ	PRINTER **

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MATTERHACKERS INC	2334709	03/16/2023	49.90	SHAWNEE HIGH SCHOOL	5902170	0650	054IJ	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2334709	03/16/2023	465.00	SHAWNEE HIGH SCHOOL	5902170	0650	054IJ	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2334709	03/16/2023	0.00	SHAWNEE HIGH SCHOOL	5902170	0610	054IJ	ACCESSORIES, MISCELLANEOUS PRINTER **
METRO BOWLING SERVICES	2338450	04/06/2023	43.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SHIRT, TEE **
METRO BOWLING SERVICES	2338450	04/06/2023	66.25	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SHIRT, TEE **
METRO BOWLING SERVICES	2338450	04/06/2023	99.75	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SHIRT, TEE **
METRO BOWLING SERVICES	2338450	04/06/2023	76.25	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SHIRT, TEE **
MILLER TRANSPORTATION	2338241	04/05/2023	225.00	SHAWNEE HIGH SCHOOL	5902104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MUNSON BUSINESS INTERIORS	2338137	04/04/2023	594.27	SHAWNEE HIGH SCHOOL	5902104	0733	125J	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
NATIONAL ART & SCHOOL SUPPLIES	2335502	03/21/2023	436.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2335502	03/21/2023	436.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2337871	04/03/2023	129.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2337871	04/03/2023	95.20	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2337871	04/03/2023	128.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2337871	04/03/2023	54.00	SHAWNEE HIGH SCHOOL	5901567	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	2337871	04/03/2023	69.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2337871	04/03/2023	183.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2338219	04/05/2023	75.50	SHAWNEE HIGH SCHOOL	5902104	0610	125J	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2338219	04/05/2023	6.40	SHAWNEE HIGH SCHOOL	5902104	0610	125J	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2338219	04/05/2023	11.90	SHAWNEE HIGH SCHOOL	5902104	0610	125J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2338219	04/05/2023	8.60	SHAWNEE HIGH SCHOOL	5902104	0610	125J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
OFFICE THREE SIXTY INC	2334100	03/13/2023	48.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334100	03/13/2023	164.89	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334100	03/13/2023	160.90	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334100	03/13/2023	160.90	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334100	03/13/2023	160.90	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334100	03/13/2023	427.26	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2334100	03/13/2023	67.74	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334100	03/13/2023	67.74	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334100	03/13/2023	67.74	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334100	03/13/2023	10.99	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335358	03/21/2023	13.96	SHAWNEE HIGH SCHOOL	5902104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335358	03/21/2023	12.47	SHAWNEE HIGH SCHOOL	5902104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335358	03/21/2023	13.78	SHAWNEE HIGH SCHOOL	5902104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335358	03/21/2023	24.54	SHAWNEE HIGH SCHOOL	5902104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335360	03/21/2023	223.74	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337079	03/29/2023	78.68	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337079	03/29/2023	78.68	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337079	03/29/2023	78.68	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337079	03/29/2023	78.68	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	65.34	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	125.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	120.68	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	9.25	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	12.73	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	12.73	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	63.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	25.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	15.62	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	30.96	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	11.10	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	15.18	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	28.68	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337867	04/03/2023	22.47	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2337879	04/03/2023	51.56	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2338422	04/05/2023	75.96	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338422	04/05/2023	75.96	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338422	04/05/2023	45.54	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338422	04/05/2023	45.54	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338422	04/05/2023	42.40	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338422	04/05/2023	41.78	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338422	04/05/2023	56.95	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338422	04/05/2023	93.99	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338422	04/05/2023	11.95	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338422	04/05/2023	41.76	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338422	04/05/2023	16.70	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
PICKETT AND ASSOCIATES ARCHITEC	2336599	03/27/2023	13,539.23	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, ARCHITECTS **
ROOTS 101 AFRICAN AMERICAN MUS	2337642	04/03/2023	294.00	SHAWNEE HIGH SCHOOL	5902104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
S & S WORLDWIDE	2338666	04/06/2023	366.60	SHAWNEE HIGH SCHOOL	5902104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL NURSE SUPPLY	2335403	03/21/2023	125.10	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	94.50	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	61.20	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	49.05	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	8.95	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	7.06	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	8.05	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	4.49	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	7.60	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	70.65	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	8.27	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	13.40	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	15.07	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	23.35	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	14.49	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	6.29	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	10.75	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	44.95	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	43.20	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	12.15	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	4.36	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	11.65	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	68.85	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	20.25	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	22.45	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	36.81	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	3.32	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	24.25	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2335403	03/21/2023	36.81	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335069	03/20/2023	24.08	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335069	03/20/2023	24.15	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2335069	03/20/2023	49.49	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335069	03/20/2023	49.49	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335069	03/20/2023	237.57	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335069	03/20/2023	35.17	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335069	03/20/2023	54.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335069	03/20/2023	27.25	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335069	03/20/2023	24.22	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335069	03/20/2023	52.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335069	03/20/2023	78.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335069	03/20/2023	78.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335069	03/20/2023	19.09	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337622	04/03/2023	87.71	SHAWNEE HIGH SCHOOL	5902104	0610	125J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2337868	04/03/2023	720.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2337868	04/03/2023	99.90	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY LLC	2337868	04/03/2023	60.40	SHAWNEE HIGH SCHOOL	5901567	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	2337868	04/03/2023	14.40	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2337868	04/03/2023	6.72	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2337868	04/03/2023	3.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2337868	04/03/2023	17.28	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337868	04/03/2023	39.50	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2337909	04/03/2023	62.80	SHAWNEE HIGH SCHOOL	5902104	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	2337909	04/03/2023	92.40	SHAWNEE HIGH SCHOOL	5902104	0610	125J	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2337909	04/03/2023	38.70	SHAWNEE HIGH SCHOOL	5902104	0610	125J	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
THETA OMEGA INC	2335843	03/22/2023	275.00	SHAWNEE HIGH SCHOOL	5902104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
VINCENNES ELECTRONICS INC	2338637	04/06/2023	1,315.65	SHAWNEE HIGH SCHOOL	5901077	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	2338637	04/06/2023	187.50	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2338637	04/06/2023	168.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **

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VWR FUNDING INC	2335978	03/23/2023	290.55	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	97.63	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	106.08	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	69.78	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	60.10	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	58.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	544.05	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	190.32	SHAWNEE HIGH SCHOOL	5901077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	18.92	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	210.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	90.35	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	133.25	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	154.72	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	148.98	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	142.79	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2335978	03/23/2023	56.58	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
48	FY	2023	48,556.60					
ADVENTURE PROMOTIONS LLC	2335370	03/21/2023	2,232.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2335370	03/21/2023	400.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2335008	03/17/2023	531.60	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335008	03/17/2023	531.60	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2337710	04/03/2023	566.69	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2337710	04/03/2023	566.69	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2336580	03/27/2023	1,665.00	SHELBY ELEMENTARY SCHOOL	6102170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COCHRAN MECHANICAL LLC	2337792	04/03/2023	92,000.00	SHELBY ELEMENTARY SCHOOL	6103611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
COMPLETE PRINTER SOURCE	2336269	03/24/2023	962.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336269	03/24/2023	10.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA



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COMPLETE PRINTER SOURCE	2336269	03/24/2023	126.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2336269	03/24/2023	7.62	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2336269	03/24/2023	7.62	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2336269	03/24/2023	6.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2336269	03/24/2023	5.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2336269	03/24/2023	269.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336269	03/24/2023	228.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2336659	03/28/2023	213.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2337449	03/31/2023	173.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2337449	03/31/2023	43.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
CUSTOM T S	2338298	04/05/2023	425.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2338298	04/05/2023	425.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2338298	04/05/2023	210.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2338298	04/05/2023	210.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2338298	04/05/2023	210.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2338298	04/05/2023	210.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2338298	04/05/2023	210.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2338298	04/05/2023	250.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	CLOTHING, MISCELLANEOUS **
FOLLETT CONTENT SOLUTIONS LLC	2334457	03/15/2023	6,000.00	SHELBY ELEMENTARY SCHOOL	6101170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HAMERAY PUBLISHING GROUP INC	2335368	03/21/2023	3,765.83	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	GUIDE, STUDY **
HAMERAY PUBLISHING GROUP INC	2335368	03/21/2023	7,506.34	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	GUIDE, STUDY **
HAMERAY PUBLISHING GROUP INC	2335368	03/21/2023	3,020.58	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	GUIDE, STUDY **
HAMERAY PUBLISHING GROUP INC	2335368	03/21/2023	2,980.81	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	GUIDE, STUDY **
HAMERAY PUBLISHING GROUP INC	2335368	03/21/2023	3,769.37	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	GUIDE, STUDY **
HAMERAY PUBLISHING GROUP INC	2335368	03/21/2023	2,798.45	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	GUIDE, STUDY **
HAMERAY PUBLISHING GROUP INC	2335368	03/21/2023	832.27	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	GUIDE, STUDY **
HAMERAY PUBLISHING GROUP INC	2335368	03/21/2023	986.95	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2337709	04/03/2023	495.15	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
INSTITUTE FOR MULTISENSORY EDU	2338533	04/06/2023	16,800.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
JERALD HENRY SMITH	2338300	04/05/2023	2,000.00	SHELBY ELEMENTARY SCHOOL	6102104	0349	125J	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2337272	03/30/2023	16.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564

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SCHOOL SPECIALTY LLC	2335379	03/21/2023	97.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335379	03/21/2023	97.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335379	03/21/2023	97.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335379	03/21/2023	97.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335380	03/21/2023	343.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335380	03/21/2023	343.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337706	04/03/2023	13.19	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337706	04/03/2023	13.19	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337706	04/03/2023	23.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337706	04/03/2023	13.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337706	04/03/2023	131.99	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337706	04/03/2023	9.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337706	04/03/2023	113.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337707	04/03/2023	263.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337707	04/03/2023	79.17	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337708	04/03/2023	197.50	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2337708	04/03/2023	163.56	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
THETA OMEGA INC	2334057	03/13/2023	625.00	SHELBY ELEMENTARY SCHOOL	6101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
WHOLESALE SCHOOLWEAR INC	2335323	03/20/2023	504.00	SHELBY ELEMENTARY SCHOOL	6102104	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	2335323	03/20/2023	408.00	SHELBY ELEMENTARY SCHOOL	6102104	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	2335323	03/20/2023	204.00	SHELBY ELEMENTARY SCHOOL	6102104	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	2335323	03/20/2023	204.00	SHELBY ELEMENTARY SCHOOL	6102104	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) **
30	FY	2023	176,589.77					
A D SUTTON AND SONS INC	2338852	04/10/2023	492.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	BACKPACK, STUDENT** 17 INCH REFLECTIVE
ADVENTURE PROMOTIONS LLC	2335776	03/22/2023	445.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
C & T DESIGN & EQUIPMENT COMPAN	2336020	03/23/2023	16,720.35	SLAUGHTER ELEMENTARY SCHOOL	1035101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2336020	03/23/2023	516.66	SLAUGHTER ELEMENTARY SCHOOL	1035101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **

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C & T DESIGN & EQUIPMENT COMPAN	2336020	03/23/2023	245.90	SLAUGHTER ELEMENTARY SCHOOL	1035101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
CARMICHAELS BOOKSTORE LLC	2337752	04/03/2023	16.78	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2337752	04/03/2023	18.88	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2337752	04/03/2023	16.78	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2337752	04/03/2023	18.88	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2337752	04/03/2023	16.78	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2337752	04/03/2023	20.98	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2337752	04/03/2023	10.48	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2337752	04/03/2023	16.78	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2337752	04/03/2023	16.69	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CHASE MARKETING INC	2335068	03/20/2023	375.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SERVICE, CLOTHING PRINTING & LETTERING **
CHASE MARKETING INC	2335068	03/20/2023	225.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SERVICE, CLOTHING PRINTING & LETTERING **
CHASE MARKETING INC	2335068	03/20/2023	69.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SERVICE, CLOTHING PRINTING & LETTERING **
CHESS EDUCATION FOUNDATION INC	2337745	04/03/2023	450.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125J	SERVICE, CHESS COACHING
COMPLETE PRINTER SOURCE	2334076	03/13/2023	30.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CHESS INSTRUCTION FOR STUDENTS PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH #49541 VR #W4U49541.
COMPLETE PRINTER SOURCE	2334077	03/13/2023	39.78	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2334077	03/13/2023	39.78	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2334078	03/13/2023	49.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2334078	03/13/2023	14.90	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2334078	03/13/2023	45.78	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2334078	03/13/2023	15.54	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2334078	03/13/2023	25.77	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 #CLI62028
COMPLETE PRINTER SOURCE	2334078	03/13/2023	7.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2334079	03/13/2023	18.09	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS

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COMPLETE PRINTER SOURCE	2334079	03/13/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2334079	03/13/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2334079	03/13/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2334079	03/13/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2334079	03/13/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2334079	03/13/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2334079	03/13/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2334079	03/13/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2334079	03/13/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2334079	03/13/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2334079	03/13/2023	2.04	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2334079	03/13/2023	3.18	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2334079	03/13/2023	3.44	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2334079	03/13/2023	11.13	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2334660	03/16/2023	42.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2334660	03/16/2023	13.94	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2334660	03/16/2023	19.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334660	03/16/2023	5.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2335253	03/20/2023	18.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2335253	03/20/2023	3.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335253	03/20/2023	42.47	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335253	03/20/2023	8.59	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028

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COMPLETE PRINTER SOURCE	2335254	03/20/2023	39.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2335254	03/20/2023	42.47	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335254	03/20/2023	42.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2335255	03/20/2023	28.02	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #MMM6605PK
COMPLETE PRINTER SOURCE	2335255	03/20/2023	9.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M #MMM6549YW
COMPLETE PRINTER SOURCE	2335255	03/20/2023	3.78	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M #MMM6539YW
COMPLETE PRINTER SOURCE	2335255	03/20/2023	18.12	SLAUGHTER ELEMENTARY SCHOOL	1031077	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2335255	03/20/2023	13.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	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 #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2335255	03/20/2023	6.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336069	03/23/2023	16.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336069	03/23/2023	14.38	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2336069	03/23/2023	6.35	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2336070	03/23/2023	17.18	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2336070	03/23/2023	7.00	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336070	03/23/2023	8.28	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2336070	03/23/2023	5.64	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2336070	03/23/2023	4.09	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2336070	03/23/2023	1.34	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336723	03/28/2023	39.60	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA



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COMPLETE PRINTER SOURCE	2337433	03/31/2023	9.90	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2337433	03/31/2023	36.20	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2337433	03/31/2023	10.20	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2337433	03/31/2023	22.89	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2337433	03/31/2023	1.81	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2337433	03/31/2023	1.76	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2337433	03/31/2023	1.79	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2337433	03/31/2023	1.62	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2337433	03/31/2023	1.64	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2337433	03/31/2023	7.52	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH VR #WAU82351.
COMPLETE PRINTER SOURCE	2337433	03/31/2023	19.89	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2337434	03/31/2023	9.27	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2337434	03/31/2023	1.52	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2337434	03/31/2023	1.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2337434	03/31/2023	1.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2337434	03/31/2023	3.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2337434	03/31/2023	9.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2337434	03/31/2023	30.87	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2337434	03/31/2023	14.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2337434	03/31/2023	25.77	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.

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COMPLETE PRINTER SOURCE	2337434	03/31/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2337434	03/31/2023	2.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2337434	03/31/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2337434	03/31/2023	1.27	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2337435	03/31/2023	16.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2337435	03/31/2023	24.80	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2337436	03/31/2023	17.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2337436	03/31/2023	7.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2337436	03/31/2023	12.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337436	03/31/2023	22.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337436	03/31/2023	2.68	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2337436	03/31/2023	17.18	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
CREATIVE IMAGE TECHNOLOGIES	2337999	04/04/2023	5,284.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2337999	04/04/2023	1,413.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020)**
CROOKED RIVER FARMS LLC	2338299	04/05/2023	595.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, ANIMAL EXHIBITOR **
DEMCO INC	2335778	03/22/2023	114.62	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020)**
DRAMA BY GEORGE LLC	2338491	04/06/2023	499.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0349	125J	SERVICE, ACTOR/ACTING GROUP **
GREENWOOD PUBLISHING GROUP LI	2337744	04/03/2023	291.52	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2337744	04/03/2023	11.56	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2337744	04/03/2023	291.52	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2337744	04/03/2023	11.56	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2337744	04/03/2023	69.71	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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KURTZ BROS INC	2335466	03/21/2023	4.57	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX - SB351/2 VR #SB351/2
KURTZ BROS INC	2335466	03/21/2023	14.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335466	03/21/2023	27.84	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2337266	03/30/2023	31.85	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337266	03/30/2023	47.67	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2337460	03/31/2023	14.80	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2337460	03/31/2023	29.70	SLAUGHTER ELEMENTARY SCHOOL	1031124	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	2337460	03/31/2023	9.83	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337460	03/31/2023	9.83	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337460	03/31/2023	9.83	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337461	03/31/2023	14.72	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2337461	03/31/2023	20.16	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2337462	03/31/2023	21.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD, NO ERASER 12/PK MUSGRAVE #2020 VR #06140
KURTZ BROS INC	2337462	03/31/2023	21.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD, NO ERASER 12/PK MUSGRAVE #2020 VR #06140
LAKESHORE LEARNING MATERIALS	2337788	04/03/2023	166.47	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337789	04/03/2023	287.37	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337789	04/03/2023	27.89	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337789	04/03/2023	46.49	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337789	04/03/2023	12.08	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337789	04/03/2023	18.59	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337789	04/03/2023	13.01	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337789	04/03/2023	27.89	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337789	04/03/2023	65.09	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337789	04/03/2023	23.24	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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LAKESHORE LEARNING MATERIALS	2337789	04/03/2023	8.36	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2337789	04/03/2023	46.49	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEE AND LOW BOOKS INC	2334445	03/15/2023	18,000.00	SLAUGHTER ELEMENTARY SCHOOL	1032164	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2334445	03/15/2023	1,851.16	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOCKINGBIRD MANAGEMENT GROU	2335779	03/22/2023	850.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125J	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2335780	03/22/2023	9.00	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 OR EQUAL. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR#E
NATIONAL ART & SCHOOL SUPPLIES	2335780	03/22/2023	5.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2335780	03/22/2023	30.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2335780	03/22/2023	19.35	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2335780	03/22/2023	11.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE DEPOT BUSINESS SOLUTIONS	2336930	03/29/2023	76.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0697	900XF	FURNITURE, MISCELLANEOUS **
OTC BRANDS INC	2338850	04/10/2023	52.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2338850	04/10/2023	45.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2338850	04/10/2023	45.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2338850	04/10/2023	36.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2338850	04/10/2023	17.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2338851	04/10/2023	49.36	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	33.18	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	94.96	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	51.27	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	75.96	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	64.58	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	28.48	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	42.74	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	45.59	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
PRESENTATION SOLUTIONS INC	2336452	03/27/2023	131.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2336452	03/27/2023	98.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2334918	03/17/2023	802.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0734	125J	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)
ROCHESTER 100 INC	2335781	03/22/2023	145.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2337753	04/03/2023	449.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337753	04/03/2023	449.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337753	04/03/2023	449.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	473GL	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC INC	2337753	04/03/2023	608.08	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	473GL	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2337753	04/03/2023	204.24	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2338697	04/06/2023	9.00	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338697	04/06/2023	13.50	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338697	04/06/2023	20.48	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338697	04/06/2023	32.36	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338697	04/06/2023	50.36	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338697	04/06/2023	8.54	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338697	04/06/2023	5.93	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338697	04/06/2023	9.89	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338697	04/06/2023	1.34	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338697	04/06/2023	2.67	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334673	03/16/2023	3.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2334673	03/16/2023	19.75	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2334673	03/16/2023	31.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2335777	03/22/2023	31.68	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA VR #2090274
SCHOOL SPECIALTY LLC	2335777	03/22/2023	24.98	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART #070320.
SCHOOL SPECIALTY LLC	2336164	03/24/2023	23.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2336164	03/24/2023	13.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2336164	03/24/2023	60.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337746	04/03/2023	52.79	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337746	04/03/2023	59.25	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337747	04/03/2023	50.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337747	04/03/2023	2.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2337747	04/03/2023	2.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857
SCHOOL SPECIALTY LLC	2337747	04/03/2023	2.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA #54-1216-048 VR# 007860
SCHOOL SPECIALTY LLC	2337747	04/03/2023	1.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400



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SCHOOL SPECIALTY LLC	2337748	04/03/2023	3.06	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2337748	04/03/2023	13.60	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231Q VR# 001335
SCHOOL SPECIALTY LLC	2337748	04/03/2023	4.40	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2337748	04/03/2023	7.22	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945.
SCHOOL SPECIALTY LLC	2337749	04/03/2023	4.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2337749	04/03/2023	4.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887
SCHOOL SPECIALTY LLC	2337749	04/03/2023	4.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2337749	04/03/2023	4.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2337749	04/03/2023	50.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2337750	04/03/2023	52.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337751	04/03/2023	50.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	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" PACON #P2426 VR#1398068
THINK SOCIAL PUBLISHING INC	2335775	03/22/2023	119.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK **
THINK SOCIAL PUBLISHING INC	2335775	03/22/2023	12.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2335325	03/20/2023	630.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0531	900XF	SERVICE, POSTAL **
WHOLESALE SCHOOLWEAR INC	2335318	03/20/2023	408.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	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	2335319	03/20/2023	408.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WORK A HAULIX LLC	2334237	03/14/2023	2,000.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, MOVING, (8082) **
58	FY	2023	64,847.94					
ALAN HYMAN ENTERPRISES INC	2334828	03/17/2023	178.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2334828	03/17/2023	178.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2334828	03/17/2023	178.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2334828	03/17/2023	178.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2334828	03/17/2023	139.44	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2334828	03/17/2023	139.44	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	CLOTHING, MISCELLANEOUS **
ALIVE STUDIOS LLC	2338302	04/05/2023	5,190.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ALIVE STUDIOS LLC	2338302	04/05/2023	2,270.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310I	WORKBOOK **
ALIVE STUDIOS LLC	2338302	04/05/2023	885.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310I	MANUAL, TEACHERS **



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ALIVE STUDIOS LLC	2338302	04/05/2023	2,495.00	SMYRNA ELEMENTARY SCHOOL	0872170	0322	310I	SERVICE, FEE **
ALIVE STUDIOS LLC	2338302	04/05/2023	181.50	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2338143	04/04/2023	127.89	SMYRNA ELEMENTARY SCHOOL	0872170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CARMICHAELS BOOKSTORE LLC	2334576	03/15/2023	454.54	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334576	03/15/2023	591.04	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334576	03/15/2023	636.54	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125J	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2334327	03/14/2023	849.40	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2334327	03/14/2023	15.40	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2334327	03/14/2023	257.34	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2334327	03/14/2023	41.16	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2334327	03/14/2023	149.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2334327	03/14/2023	384.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334327	03/14/2023	22.89	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2334327	03/14/2023	7.78	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334327	03/14/2023	230.40	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334327	03/14/2023	9.48	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2334327	03/14/2023	30.42	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2334327	03/14/2023	30.96	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2334327	03/14/2023	52.11	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2334327	03/14/2023	47.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M #MMM6549YW
COMPLETE PRINTER SOURCE	2334327	03/14/2023	31.50	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M #MMM6539YW
COMPLETE PRINTER SOURCE	2334327	03/14/2023	414.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046

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COMPLETE PRINTER SOURCE	2334327	03/14/2023	124.20	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2334327	03/14/2023	10.20	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2334327	03/14/2023	21.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2334327	03/14/2023	6.06	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2334327	03/14/2023	16.56	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2334327	03/14/2023	42.95	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2334327	03/14/2023	8.10	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2334327	03/14/2023	269.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2334327	03/14/2023	35.90	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC #BL11-OR OR EQUAL. VR# BIC PART# BICBL11OE
COMPLETE PRINTER SOURCE	2334327	03/14/2023	26.90	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2334572	03/15/2023	7.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2334572	03/15/2023	7.90	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2334572	03/15/2023	8.30	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2334572	03/15/2023	7.50	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2334572	03/15/2023	8.70	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2334572	03/15/2023	19.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2334572	03/15/2023	11.25	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2334572	03/15/2023	3.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2334572	03/15/2023	7.50	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2335742	03/22/2023	91.56	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
COMPLETE PRINTER SOURCE	2335742	03/22/2023	4.60	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
DEMCO INC	2334577	03/15/2023	28.23	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **



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DEMCO INC	2334577	03/15/2023	9.29	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2334577	03/15/2023	27.87	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2334577	03/15/2023	9.29	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2334577	03/15/2023	5.85	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2334577	03/15/2023	117.17	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2334577	03/15/2023	16.22	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2334577	03/15/2023	12.37	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2334577	03/15/2023	12.37	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2334577	03/15/2023	29.72	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2334577	03/15/2023	37.15	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2334577	03/15/2023	18.02	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2334992	03/17/2023	4,672.51	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) **
ERIC ARMIN INC	2335889	03/23/2023	175.12	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2335889	03/23/2023	96.58	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FERN CREEK OPTIMIST CLUB	2334573	03/15/2023	350.00	SMYRNA ELEMENTARY SCHOOL	0872104	0679	125J	SERVICE, FEE **
KURTZ BROS INC	2335834	03/22/2023	51.80	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	2,786.28	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	1,000.68	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	1,262.94	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	269.70	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	148.78	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	297.56	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	148.78	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.

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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>
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	119.97	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	250.17	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	742.14	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	742.14	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	742.14	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	185.07	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	185.07	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	370.14	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	742.14	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335398	03/21/2023	2,042.28	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2335886	03/23/2023	30.68	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335886	03/23/2023	61.36	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335886	03/23/2023	92.98	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335886	03/23/2023	37.19	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2335886	03/23/2023	37.19	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOUISVILLE JEFFERSON CO METRO C	2338624	04/06/2023	1,072.00	SMYRNA ELEMENTARY SCHOOL	0872104	0673	125J	SERVICE, CAMP **
MEL OWEN MUSIC INC	2335887	03/23/2023	86.62	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2335887	03/23/2023	46.79	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2335888	03/23/2023	37.58	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
NATIONAL ART & SCHOOL SUPPLIES	2334496	03/15/2023	36.42	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
OFFICE THREE SIXTY INC	2334046	03/13/2023	78.90	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337076	03/29/2023	76.45	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337076	03/29/2023	342.90	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2337076	03/29/2023	18.92	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337076	03/29/2023	13.76	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2338776	04/07/2023	303.92	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PROSYS INFORMATION SYSTEMS	2337393	03/31/2023	1,906.00	SMYRNA ELEMENTARY SCHOOL	0871077	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	2338600	04/06/2023	88.00	SMYRNA ELEMENTARY SCHOOL	0871077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2334329	03/14/2023	78.50	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2334329	03/14/2023	112.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2334329	03/14/2023	740.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2334329	03/14/2023	5.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	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	2334329	03/14/2023	50.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2334329	03/14/2023	238.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2334329	03/14/2023	357.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2334329	03/14/2023	192.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2334574	03/15/2023	211.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334574	03/15/2023	211.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334574	03/15/2023	211.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334574	03/15/2023	211.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334575	03/15/2023	17.22	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334575	03/15/2023	53.43	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334575	03/15/2023	35.61	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334575	03/15/2023	53.43	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334575	03/15/2023	53.43	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	24.22	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	114.37	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	61.57	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	39.40	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2335885	03/23/2023	73.83	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	23.10	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	40.52	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	95.02	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	42.43	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	25.14	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	265.50	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	142.53	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	485.40	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	57.41	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	22.33	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	84.72	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	63.55	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	78.90	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	41.77	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335885	03/23/2023	44.02	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
TAYLOR MUSIC INC	2335883	03/23/2023	61.88	SMYRNA ELEMENTARY SCHOOL	0872826	0679	714X	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
THE PROPHET CORPORATION	2336735	03/28/2023	157.50	SMYRNA ELEMENTARY SCHOOL	0872001	0697	135J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE STATE GROUP INDUSTRIAL USA I	2334580	03/15/2023	2,188.40	SMYRNA ELEMENTARY SCHOOL	0872089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2334580	03/15/2023	1,088.70	SMYRNA ELEMENTARY SCHOOL	0872089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2334580	03/15/2023	1,180.70	SMYRNA ELEMENTARY SCHOOL	0872089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2334580	03/15/2023	1,800.00	SMYRNA ELEMENTARY SCHOOL	0872089	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2334580	03/15/2023	125.00	SMYRNA ELEMENTARY SCHOOL	0872089	0434	473G	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	2334580	03/15/2023	2,700.00	SMYRNA ELEMENTARY SCHOOL	0872089	0434	473G	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
WHOLESALE SCHOOLWEAR INC	2335884	03/23/2023	204.00	SMYRNA ELEMENTARY SCHOOL	0872104	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	2335884	03/23/2023	204.00	SMYRNA ELEMENTARY SCHOOL	0872104	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	2335884	03/23/2023	204.00	SMYRNA ELEMENTARY SCHOOL	0872104	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) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WHOLESALE SCHOOLWEAR INC	2335884	03/23/2023	204.00	SMYRNA ELEMENTARY SCHOOL	0872104	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) **
31	FY	2023	58,149.36					
ACTIVATE AMERICA LLC	2335687	03/22/2023	199.90	SOUTHERN HIGH SCHOOL	0312104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
ADVENTURE PROMOTIONS LLC	2335735	03/22/2023	498.15	SOUTHERN HIGH SCHOOL	0312104	0610	0F6X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALLIED TOOLS INC	2337850	04/03/2023	312.80	SOUTHERN HIGH SCHOOL	0312170	0739	473GL	VACUUM, WET-N-DRY CLEANER **
AUTOZONE STORES LLC	2334899	03/17/2023	565.50	SOUTHERN HIGH SCHOOL	0312170	0739	473GL	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AUTOZONE STORES LLC	2335131	03/20/2023	2,000.00	SOUTHERN HIGH SCHOOL	0312170	0739	473GL	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AUTOZONE STORES LLC	2335131	03/20/2023	2,250.00	SOUTHERN HIGH SCHOOL	0312170	0739	473GL	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AUTOZONE STORES LLC	2335199	03/20/2023	1,101.80	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
CARMICHAELS BOOKSTORE LLC	2334904	03/17/2023	237.86	SOUTHERN HIGH SCHOOL	0312170	0643	473GL	BOOK, PAPERBACK (8049) **
CASCADE SCHOOL SUPPLIES	2335671	03/22/2023	10.07	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
CASCADE SCHOOL SUPPLIES	2335671	03/22/2023	5.75	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22480PP
CASCADE SCHOOL SUPPLIES	2336304	03/24/2023	28.75	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2336305	03/24/2023	28.75	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2337754	04/03/2023	28.75	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2337754	04/03/2023	11.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CDW LLC	2335003	03/17/2023	33.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2337548	03/31/2023	610.20	SOUTHERN HIGH SCHOOL	0312013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2338751	04/07/2023	1,795.00	SOUTHERN HIGH SCHOOL	0312013	0734	162I	PRINTER, MFP, MONOCHROME, LASERJET E52645DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2334411	03/14/2023	13.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2334411	03/14/2023	22.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334411	03/14/2023	4.39	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2334411	03/14/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X

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COMPLETE PRINTER SOURCE	2334470	03/15/2023	1.29	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO# 72610 OR EQUAL. VR# ACCO PART# ACC72610 OR EQU
COMPLETE PRINTER SOURCE	2334470	03/15/2023	2.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO #72620 OR EQUAL. VR# ACCO PART# ACC72620 OR EQU
COMPLETE PRINTER SOURCE	2334470	03/15/2023	13.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2334470	03/15/2023	10.77	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2334470	03/15/2023	39.79	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2334470	03/15/2023	22.88	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2334471	03/15/2023	85.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2334471	03/15/2023	10.36	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2334471	03/15/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2334471	03/15/2023	21.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2334471	03/15/2023	19.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334471	03/15/2023	51.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2334471	03/15/2023	14.36	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER BLUE, BIC #BL11-BE OR EQUAL. 12/BOX. VR# BIC PART# BICBL11BE
COMPLETE PRINTER SOURCE	2334471	03/15/2023	17.95	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11-GR OR EQUAL. VR# BIC PART# BICBL11GN
COMPLETE PRINTER SOURCE	2334471	03/15/2023	17.95	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2334471	03/15/2023	17.95	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2335224	03/20/2023	53.96	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335224	03/20/2023	79.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559

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COMPLETE PRINTER SOURCE	2335224	03/20/2023	17.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2335224	03/20/2023	17.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2335224	03/20/2023	20.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2335224	03/20/2023	54.74	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2335224	03/20/2023	42.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #MMM560
COMPLETE PRINTER SOURCE	2335224	03/20/2023	12.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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 #MMMR330144B
COMPLETE PRINTER SOURCE	2335225	03/20/2023	84.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335225	03/20/2023	40.53	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2335225	03/20/2023	52.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2335225	03/20/2023	5.05	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2335225	03/20/2023	6.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2335225	03/20/2023	3.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2335226	03/20/2023	24.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2335226	03/20/2023	26.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335226	03/20/2023	18.09	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2335226	03/20/2023	22.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335226	03/20/2023	32.07	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2335226	03/20/2023	9.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #MMM6605PK
COMPLETE PRINTER SOURCE	2335226	03/20/2023	13.38	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2335226	03/20/2023	6.79	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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 #MMM680PPBGVA



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COMPLETE PRINTER SOURCE	2335226	03/20/2023	3.68	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2335226	03/20/2023	3.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2335226	03/20/2023	7.84	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD #SAN28175PP
COMPLETE PRINTER SOURCE	2335226	03/20/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335226	03/20/2023	25.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335226	03/20/2023	5.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2335226	03/20/2023	7.82	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2335227	03/20/2023	12.08	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2335227	03/20/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER BLUE, BIC #BL11-BE OR EQUAL. 12/BOX. VR# BIC PART# BICBL11BE
COMPLETE PRINTER SOURCE	2335227	03/20/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11-GR OR EQUAL. VR# BIC PART# BICBL11GN
COMPLETE PRINTER SOURCE	2335227	03/20/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2335227	03/20/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2335227	03/20/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC #BL11-OR OR EQUAL. VR# BIC PART# BICBL11OE
COMPLETE PRINTER SOURCE	2335227	03/20/2023	20.76	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2335227	03/20/2023	11.29	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335227	03/20/2023	114.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2335227	03/20/2023	42.47	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335227	03/20/2023	38.67	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335227	03/20/2023	6.69	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMDS330BK



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COMPLETE PRINTER SOURCE	2335228	03/20/2023	53.96	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335290	03/20/2023	25.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335290	03/20/2023	37.14	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2335291	03/20/2023	6.69	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2335291	03/20/2023	12.79	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335291	03/20/2023	9.69	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2335291	03/20/2023	11.29	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335291	03/20/2023	6.36	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2335291	03/20/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335485	03/21/2023	104.30	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2335485	03/21/2023	33.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2335485	03/21/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER BLUE, BIC #BL11-BE OR EQUAL. 12/BOX. VR# BIC PART# BICBL11BE
COMPLETE PRINTER SOURCE	2335485	03/21/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11-GR OR EQUAL. VR# BIC PART# BICBL11GN
COMPLETE PRINTER SOURCE	2335485	03/21/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2335485	03/21/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2335485	03/21/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC #BL11-OR OR EQUAL. VR# BIC PART# BICBL11OE
COMPLETE PRINTER SOURCE	2335485	03/21/2023	13.92	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304



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COMPLETE PRINTER SOURCE	2335485	03/21/2023	11.55	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2335485	03/21/2023	7.82	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2335485	03/21/2023	5.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2335486	03/21/2023	76.96	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335486	03/21/2023	7.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335486	03/21/2023	1.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2335486	03/21/2023	46.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. PENDAFLEX # PFR152 1/3 LAV OR EQUAL. VR# TOPS PART# PFXR15213LAV
COMPLETE PRINTER SOURCE	2335486	03/21/2023	25.95	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2335486	03/21/2023	7.82	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2335486	03/21/2023	3.68	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC.
COMPLETE PRINTER SOURCE	2335486	03/21/2023	15.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SANFORD #SAN24415PP
COMPLETE PRINTER SOURCE	2335583	03/21/2023	83.64	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2335583	03/21/2023	14.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2335583	03/21/2023	14.76	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2335583	03/21/2023	30.30	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2335583	03/21/2023	40.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2335583	03/21/2023	17.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2335583	03/21/2023	2.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304

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COMPLETE PRINTER SOURCE	2336150	03/24/2023	6.69	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP
COMPLETE PRINTER SOURCE	2336150	03/24/2023	15.57	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2336150	03/24/2023	1.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO
COMPLETE PRINTER SOURCE	2336150	03/24/2023	8.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2336151	03/24/2023	84.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RULER, METRIC/INCH 30CM. 12". HARDWOOD,
COMPLETE PRINTER SOURCE	2336151	03/24/2023	51.56	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	METRIC ON ONE SIDE INCHES ON OTHER, ACME ,
COMPLETE PRINTER SOURCE	2336151	03/24/2023	2.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	VR #ACM10702
COMPLETE PRINTER SOURCE	2336151	03/24/2023	46.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11"
COMPLETE PRINTER SOURCE	2336152	03/24/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	INSERTS THREE HOLE PUNCHED HEAVY GAUGE
COMPLETE PRINTER SOURCE	2336152	03/24/2023	9.03	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2336152	03/24/2023	0.92	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
COMPLETE PRINTER SOURCE	2336152	03/24/2023	8.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2336152	03/24/2023	4.02	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3"
COMPLETE PRINTER SOURCE	2336153	03/24/2023	13.38	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR
COMPLETE PRINTER SOURCE	2336153	03/24/2023	159.16	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	#MMM65414AN
COMPLETE PRINTER SOURCE	2336153	03/24/2023	4.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
COMPLETE PRINTER SOURCE	2336219	03/24/2023	84.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13".
COMPLETE PRINTER SOURCE	2336219	03/24/2023	12.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2336219	03/24/2023	2.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT
COMPLETE PRINTER SOURCE	2336219	03/24/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	REINFORCED TOP TAB, 100/BOX. TOPS VR
COMPLETE PRINTER SOURCE	2336219	03/24/2023		SOUTHERN HIGH SCHOOL	0312170	0610	473GL	#PFXR15213LAV

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COMPLETE PRINTER SOURCE	2336219	03/24/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336219	03/24/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
COMPLETE PRINTER SOURCE	2336219	03/24/2023	9.03	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2336219	03/24/2023	6.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336219	03/24/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2336220	03/24/2023	10.14	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2336220	03/24/2023	10.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2336220	03/24/2023	46.92	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2336220	03/24/2023	16.56	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2336220	03/24/2023	3.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2336220	03/24/2023	7.17	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2336220	03/24/2023	77.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2336220	03/24/2023	32.07	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2336220	03/24/2023	28.02	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2336220	03/24/2023	20.10	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336220	03/24/2023	4.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336221	03/24/2023	11.29	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336221	03/24/2023	3.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336221	03/24/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336221	03/24/2023	24.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40

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COMPLETE PRINTER SOURCE	2336221	03/24/2023	2.07	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2336221	03/24/2023	8.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2336221	03/24/2023	1.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336221	03/24/2023	7.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2336221	03/24/2023	39.79	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336221	03/24/2023	39.79	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336221	03/24/2023	21.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2336222	03/24/2023	9.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2336222	03/24/2023	6.88	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2336222	03/24/2023	17.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2336222	03/24/2023	8.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2336222	03/24/2023	12.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2336222	03/24/2023	1.84	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2336222	03/24/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336222	03/24/2023	5.36	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336445	03/27/2023	42.47	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2336445	03/27/2023	6.04	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2336445	03/27/2023	10.69	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2336445	03/27/2023	1.54	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280

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COMPLETE PRINTER SOURCE	2336445	03/27/2023	13.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336445	03/27/2023	13.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336445	03/27/2023	7.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2336445	03/27/2023	10.36	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2336445	03/27/2023	4.14	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2336445	03/27/2023	2.04	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2336445	03/27/2023	11.29	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336445	03/27/2023	2.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2336445	03/27/2023	0.46	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2336446	03/27/2023	78.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2336446	03/27/2023	79.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336446	03/27/2023	8.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2336446	03/27/2023	8.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2336446	03/27/2023	8.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2336446	03/27/2023	42.95	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2336447	03/27/2023	2.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2336447	03/27/2023	4.56	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2336447	03/27/2023	27.88	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336447	03/27/2023	21.54	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2336447	03/27/2023	79.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559

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COMPLETE PRINTER SOURCE	2336447	03/27/2023	45.76	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2336448	03/27/2023	3.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2336448	03/27/2023	19.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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 VR #PAC101195.
COMPLETE PRINTER SOURCE	2336448	03/27/2023	19.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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 VR #PAC101199.
COMPLETE PRINTER SOURCE	2336448	03/27/2023	2.54	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2336448	03/27/2023	25.77	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2336448	03/27/2023	23.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD VR #SMD10356
COMPLETE PRINTER SOURCE	2336448	03/27/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336448	03/27/2023	11.84	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2336449	03/27/2023	79.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336450	03/27/2023	8.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2336450	03/27/2023	26.97	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2336454	03/27/2023	13.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336454	03/27/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336454	03/27/2023	42.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560

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COMPLETE PRINTER SOURCE	2336480	03/27/2023	69.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2336480	03/27/2023	80.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336480	03/27/2023	7.82	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2336481	03/27/2023	8.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2336481	03/27/2023	17.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2336481	03/27/2023	17.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2336481	03/27/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2336481	03/27/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2336481	03/27/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2336481	03/27/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336481	03/27/2023	12.79	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336481	03/27/2023	13.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336481	03/27/2023	10.38	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2336481	03/27/2023	19.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336482	03/27/2023	89.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2336482	03/27/2023	23.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2336482	03/27/2023	3.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336482	03/27/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2336482	03/27/2023	10.36	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP

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COMPLETE PRINTER SOURCE	2336861	03/28/2023	19.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2336861	03/28/2023	2.08	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2336861	03/28/2023	2.08	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2336861	03/28/2023	2.08	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2336861	03/28/2023	10.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2336861	03/28/2023	10.38	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2336861	03/28/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336889	03/28/2023	3.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336889	03/28/2023	9.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336889	03/28/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336889	03/28/2023	39.79	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336889	03/28/2023	10.69	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2336889	03/28/2023	5.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2336889	03/28/2023	5.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2336889	03/28/2023	5.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2336889	03/28/2023	5.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2336889	03/28/2023	6.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2336889	03/28/2023	31.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J

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COMPLETE PRINTER SOURCE	2336889	03/28/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336889	03/28/2023	3.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336889	03/28/2023	5.52	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2336890	03/28/2023	26.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336890	03/28/2023	12.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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 VR# MMMR330144B
COMPLETE PRINTER SOURCE	2336890	03/28/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336890	03/28/2023	47.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336890	03/28/2023	47.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336890	03/28/2023	66.76	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2336890	03/28/2023	3.85	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2336890	03/28/2023	114.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2336890	03/28/2023	93.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2336890	03/28/2023	85.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2336890	03/28/2023	3.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336890	03/28/2023	8.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2336890	03/28/2023	13.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336890	03/28/2023	9.38	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2336890	03/28/2023	1.84	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2337400	03/31/2023	79.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2337403	03/31/2023	7.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE

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COMPLETE PRINTER SOURCE	2337403	03/31/2023	7.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2337403	03/31/2023	7.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2337403	03/31/2023	7.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2337403	03/31/2023	25.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337403	03/31/2023	8.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2337404	03/31/2023	35.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2337404	03/31/2023	64.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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 VR# MMMR330144B
COMPLETE PRINTER SOURCE	2337404	03/31/2023	257.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2337404	03/31/2023	9.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2337404	03/31/2023	5.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2337405	03/31/2023	9.69	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2337405	03/31/2023	34.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2337716	04/03/2023	41.82	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2337716	04/03/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2337716	04/03/2023	22.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2337717	04/03/2023	6.24	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2337717	04/03/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X

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COMPLETE PRINTER SOURCE	2337717	04/03/2023	11.29	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337717	04/03/2023	8.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2337718	04/03/2023	20.07	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2337718	04/03/2023	9.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2337718	04/03/2023	15.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2337718	04/03/2023	42.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2337718	04/03/2023	33.87	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337718	04/03/2023	5.19	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2337718	04/03/2023	24.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHPP40
COMPLETE PRINTER SOURCE	2337718	04/03/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2337719	04/03/2023	84.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2337719	04/03/2023	12.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2337719	04/03/2023	2.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2337719	04/03/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2337719	04/03/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2337719	04/03/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2337719	04/03/2023	9.03	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2337719	04/03/2023	6.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2337719	04/03/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU

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DUPLICATOR SALES AND SERVICE IN	2336106	03/24/2023	745.00	SOUTHERN HIGH SCHOOL	0311077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2338578	04/06/2023	1,904.28	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
EMERGENCY RADIO SERVICE LLC	2335302	03/20/2023	10,013.85	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2335302	03/20/2023	23,752.40	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2335302	03/20/2023	960.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2335302	03/20/2023	850.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2335302	03/20/2023	675.33	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2335302	03/20/2023	6,753.25	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
GOVCONNECTION INC	2336303	03/24/2023	300.45	SOUTHERN HIGH SCHOOL	0312013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GRAINGER	2336210	03/24/2023	131.66	SOUTHERN HIGH SCHOOL	0312170	0739	473GL	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KROGER LIMITED PARTNERSHIP I	2334821	03/17/2023	28.02	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334821	03/17/2023	39.98	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334821	03/17/2023	7.38	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334821	03/17/2023	12.49	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334822	03/17/2023	28.02	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334822	03/17/2023	39.98	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334822	03/17/2023	12.49	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334822	03/17/2023	7.38	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334823	03/17/2023	28.02	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334823	03/17/2023	39.98	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334823	03/17/2023	12.49	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334823	03/17/2023	7.38	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334824	03/17/2023	28.02	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334824	03/17/2023	39.98	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334824	03/17/2023	12.49	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2334824	03/17/2023	7.38	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2338722	04/07/2023	119.94	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2338722	04/07/2023	38.28	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2338722	04/07/2023	109.90	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2338722	04/07/2023	29.94	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2338722	04/07/2023	34.74	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2338722	04/07/2023	20.94	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2338722	04/07/2023	20.97	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2338723	04/07/2023	400.00	SOUTHERN HIGH SCHOOL	0312104	0616	125J	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2334429	03/14/2023	40.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2334433	03/14/2023	99.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001



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KURTZ BROS INC	2334472	03/15/2023	19.66	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334472	03/15/2023	19.66	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334472	03/15/2023	19.66	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334472	03/15/2023	19.66	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334472	03/15/2023	19.66	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334472	03/15/2023	19.66	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2334472	03/15/2023	21.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2335330	03/20/2023	45.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX - SB351/2 VR #SB351/2
KURTZ BROS INC	2335331	03/20/2023	21.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2335331	03/20/2023	32.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2335331	03/20/2023	2.10	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2335331	03/20/2023	1.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314

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KURTZ BROS INC	2335472	03/21/2023	40.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2335571	03/21/2023	29.30	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340 OR EQUAL. VR# ELMERS-E340NR PART# 18157
KURTZ BROS INC	2336145	03/24/2023	152.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2336272	03/24/2023	3.24	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2336272	03/24/2023	8.04	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2336272	03/24/2023	1.61	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2336272	03/24/2023	1.72	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2336272	03/24/2023	1.61	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2336272	03/24/2023	7.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002
KURTZ BROS INC	2336272	03/24/2023	9.57	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2336487	03/27/2023	9.57	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2336487	03/27/2023	1.72	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2336487	03/27/2023	198.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2336917	03/28/2023	42.64	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2336917	03/28/2023	16.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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) SPECIFY COLOR**
KURTZ BROS INC	2336917	03/28/2023	16.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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) SPECIFY COLOR**
KURTZ BROS INC	2336917	03/28/2023	16.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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) SPECIFY COLOR**



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KURTZ BROS INC	2336917	03/28/2023	16.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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) SPECIFY COLOR**
KURTZ BROS INC	2336917	03/28/2023	16.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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) SPECIFY COLOR**
KURTZ BROS INC	2336917	03/28/2023	16.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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) SPECIFY COLOR**
KURTZ BROS INC	2336917	03/28/2023	16.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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) SPECIFY COLOR**
KURTZ BROS INC	2337720	04/03/2023	1.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2337720	04/03/2023	1.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2337720	04/03/2023	16.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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) SPECIFY COLOR**
KURTZ BROS INC	2337720	04/03/2023	16.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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) SPECIFY COLOR**
KURTZ BROS INC	2337720	04/03/2023	8.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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) SPECIFY COLOR**
KURTZ BROS INC	2337720	04/03/2023	8.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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) SPECIFY COLOR**
KURTZ BROS INC	2337726	04/03/2023	42.64	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LOWES COMPANIES INC	2334014	03/13/2023	2.66	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2334014	03/13/2023	4.27	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2334014	03/13/2023	9.21	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2334014	03/13/2023	22.78	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MAKERBOT INDUSTRIES	2338608	04/06/2023	1,350.00	SOUTHERN HIGH SCHOOL	0312013	0650	162I	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT INDUSTRIES	2338608	04/06/2023	105.76	SOUTHERN HIGH SCHOOL	0312013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MSC INDUSTRIAL SUPPLY	2335187	03/20/2023	528.72	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2335195	03/20/2023	287.60	SOUTHERN HIGH SCHOOL	0312567	0697	106J	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2335195	03/20/2023	139.60	SOUTHERN HIGH SCHOOL	0312567	0697	106J	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2335195	03/20/2023	7.64	SOUTHERN HIGH SCHOOL	0312567	0697	106J	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2335195	03/20/2023	101.00	SOUTHERN HIGH SCHOOL	0312567	0697	106J	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2335195	03/20/2023	519.32	SOUTHERN HIGH SCHOOL	0312567	0697	106J	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2336887	03/28/2023	493.14	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2337225	03/30/2023	182.64	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2337225	03/30/2023	121.56	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2337225	03/30/2023	103.11	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2337225	03/30/2023	261.72	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2337225	03/30/2023	80.00	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2337225	03/30/2023	239.64	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2337225	03/30/2023	53.11	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2337225	03/30/2023	88.20	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
NATIONAL ART & SCHOOL SUPPLIES	2334324	03/14/2023	28.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2334480	03/15/2023	12.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2334480	03/15/2023	23.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074.
NATIONAL ART & SCHOOL SUPPLIES	2334481	03/15/2023	39.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2334481	03/15/2023	48.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2334481	03/15/2023	5.64	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2334481	03/15/2023	5.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001



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NATIONAL ART & SCHOOL SUPPLIES	2334498	03/15/2023	239.80	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2335578	03/21/2023	28.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336666	03/28/2023	28.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336666	03/28/2023	32.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336671	03/28/2023	28.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336671	03/28/2023	32.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336672	03/28/2023	54.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336673	03/28/2023	39.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2336673	03/28/2023	48.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2336673	03/28/2023	5.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336673	03/28/2023	43.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2336678	03/28/2023	14.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2336678	03/28/2023	12.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336680	03/28/2023	34.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2336680	03/28/2023	34.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336680	03/28/2023	18.30	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2336693	03/28/2023	195.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2336693	03/28/2023	115.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2336693	03/28/2023	114.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336693	03/28/2023	9.52	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074.



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NATIONAL ART & SCHOOL SUPPLIES	2336750	03/28/2023	10.30	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2336750	03/28/2023	11.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336750	03/28/2023	12.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336808	03/28/2023	5.64	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336808	03/28/2023	1.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2336808	03/28/2023	11.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336808	03/28/2023	4.76	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074.
NATIONAL ART & SCHOOL SUPPLIES	2336808	03/28/2023	12.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336808	03/28/2023	12.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2336808	03/28/2023	10.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336808	03/28/2023	28.75	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2336810	03/28/2023	5.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336810	03/28/2023	28.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336810	03/28/2023	12.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336810	03/28/2023	12.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336810	03/28/2023	12.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336831	03/28/2023	48.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2336831	03/28/2023	4.76	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2336831	03/28/2023	11.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001



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NATIONAL ART & SCHOOL SUPPLIES	2336832	03/28/2023	4.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2336832	03/28/2023	1.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2336832	03/28/2023	61.04	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336832	03/28/2023	12.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2336969	03/29/2023	7.52	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336969	03/29/2023	78.56	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2336969	03/29/2023	97.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2336969	03/29/2023	11.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336969	03/29/2023	11.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336974	03/29/2023	29.43	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336974	03/29/2023	4.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2336974	03/29/2023	1.88	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336974	03/29/2023	18.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2338225	04/05/2023	7.14	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2338225	04/05/2023	4.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2338225	04/05/2023	7.52	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2338225	04/05/2023	129.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338225	04/05/2023	94.83	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2338231	04/05/2023	14.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2338231	04/05/2023	12.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2338235	04/05/2023	51.23	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2338235	04/05/2023	12.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2338459	04/06/2023	10.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2338459	04/06/2023	37.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2338459	04/06/2023	11.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL INSTITUTE FOR AUTOMOT	2338197	04/05/2023	690.00	SOUTHERN HIGH SCHOOL	0311077	0646	900XF	TEST**
NORTHERN SAFETY COMPANY INC	2338024	04/04/2023	258.72	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2338024	04/04/2023	324.32	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2334149	03/14/2023	188.04	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334149	03/14/2023	252.93	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334561	03/15/2023	29.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334561	03/15/2023	197.83	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334715	03/16/2023	152.92	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334715	03/16/2023	78.14	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334715	03/16/2023	477.60	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334715	03/16/2023	639.66	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334715	03/16/2023	137.02	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334715	03/16/2023	85.83	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334715	03/16/2023	85.83	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334715	03/16/2023	85.83	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335672	03/22/2023	168.62	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335672	03/22/2023	125.36	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335673	03/22/2023	42.89	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335674	03/22/2023	75.96	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335674	03/22/2023	16.31	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335675	03/22/2023	29.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335675	03/22/2023	15.95	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336501	03/27/2023	11.23	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2336501	03/27/2023	7.65	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336501	03/27/2023	33.16	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336501	03/27/2023	13.81	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336501	03/27/2023	32.37	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336501	03/27/2023	36.75	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336524	03/27/2023	62.05	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336524	03/27/2023	20.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336525	03/27/2023	62.05	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336525	03/27/2023	16.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336526	03/27/2023	223.08	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336526	03/27/2023	223.08	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336526	03/27/2023	37.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336526	03/27/2023	110.16	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336526	03/27/2023	110.16	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336526	03/27/2023	73.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336526	03/27/2023	90.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336526	03/27/2023	87.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336527	03/27/2023	5.56	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336527	03/27/2023	29.10	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336528	03/27/2023	11.51	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336528	03/27/2023	5.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336528	03/27/2023	16.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336529	03/27/2023	97.54	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337526	03/31/2023	168.60	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337526	03/31/2023	155.90	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337526	03/31/2023	100.87	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337526	03/31/2023	100.87	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2337526	03/31/2023	100.87	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337526	03/31/2023	60.27	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337527	03/31/2023	30.68	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337527	03/31/2023	21.38	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OVERHEAD DOOR COMPANY OF LOU	2336013	03/23/2023	5,759.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
OVERHEAD DOOR COMPANY OF LOU	2338488	04/06/2023	3,721.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PITNEY BOWES INC	2336818	03/28/2023	182.58	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SCHOOL SPECIALTY LLC	2335507	03/21/2023	3.95	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2335507	03/21/2023	50.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2335507	03/21/2023	1.12	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. UNV# 10200 OR EQUAL. VR# SCHOOL SMART PART# 032397
SCHOOL SPECIALTY LLC	2335507	03/21/2023	1.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2335507	03/21/2023	12.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2335688	03/22/2023	2.64	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2335688	03/22/2023	8.30	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2335688	03/22/2023	56.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2335688	03/22/2023	66.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA VR #2090274
SCHOOL SPECIALTY LLC	2335688	03/22/2023	23.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2335689	03/22/2023	4.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2335689	03/22/2023	41.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2335689	03/22/2023	9.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2335689	03/22/2023	22.55	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2335690	03/22/2023	11.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. UNIVERSAL #10630 OR EQUAL. VR# SCHOOL SMART PART# 027430



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SCHOOL SPECIALTY LLC	2335690	03/22/2023	7.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2335690	03/22/2023	12.56	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2335690	03/22/2023	18.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2335691	03/22/2023	4.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2335691	03/22/2023	7.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2335691	03/22/2023	14.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2335691	03/22/2023	20.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2335691	03/22/2023	23.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2335691	03/22/2023	11.75	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2335691	03/22/2023	12.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART PART VR# 088713
SCHOOL SPECIALTY LLC	2335692	03/22/2023	4.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2335692	03/22/2023	7.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2335692	03/22/2023	7.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2335692	03/22/2023	20.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2335692	03/22/2023	11.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2335692	03/22/2023	11.75	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2335692	03/22/2023	12.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART PART VR# 088713
SCHOOL SPECIALTY LLC	2335693	03/22/2023	28.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2335693	03/22/2023	5.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. UNV# 10200 OR EQUAL. VR# SCHOOL SMART PART# 032397



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SCHOOL SPECIALTY LLC	2335694	03/22/2023	4.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2335694	03/22/2023	3.06	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2335694	03/22/2023	51.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2335752	03/22/2023	464.21	SOUTHERN HIGH SCHOOL	0312104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2336163	03/24/2023	1.68	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2336163	03/24/2023	8.64	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2336163	03/24/2023	3.75	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2336163	03/24/2023	53.12	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2336776	03/28/2023	440.02	SOUTHERN HIGH SCHOOL	0312104	0739	125J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	263.99	SOUTHERN HIGH SCHOOL	0312104	0739	125J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	30.68	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	73.52	SOUTHERN HIGH SCHOOL	0312104	0610	125J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	34.05	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	9.83	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	9.83	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	19.20	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	6.40	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	14.05	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	16.36	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	11.02	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	33.06	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	6.40	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	6.40	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	6.40	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	13.46	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	9.04	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	13.99	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	37.20	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	13.46	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	6.40	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	36.02	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	14.78	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	6.26	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	17.29	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	47.80	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	12.40	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2336776	03/28/2023	6.40	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	19.40	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	37.20	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	37.80	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	12.40	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	12.60	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	37.20	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	21.31	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	18.61	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	13.52	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	25.20	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	18.61	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	18.61	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	17.29	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	19.40	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336776	03/28/2023	48.37	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336809	03/28/2023	1.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2336809	03/28/2023	2.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2336809	03/28/2023	1.11	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2336809	03/28/2023	50.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2336809	03/28/2023	2.88	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2336809	03/28/2023	200.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2336811	03/28/2023	85.76	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2336811	03/28/2023	200.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2336811	03/28/2023	17.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA. VR #54-1232-048
SCHOOL SPECIALTY LLC	2336811	03/28/2023	17.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA. VR #54-1232-051
SCHOOL SPECIALTY LLC	2336811	03/28/2023	17.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA. VR #54-1232-042
SCHOOL SPECIALTY LLC	2336811	03/28/2023	17.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA. VR #54-1232-038
SCHOOL SPECIALTY LLC	2336811	03/28/2023	17.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA. VR #54-1232-034
SCHOOL SPECIALTY LLC	2336811	03/28/2023	17.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA. VR #54-1232-044
SCHOOL SPECIALTY LLC	2336811	03/28/2023	17.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA. VR #54-1232-036



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SCHOOL SPECIALTY LLC	2336811	03/28/2023	17.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA. VR #54-1232-040
SCHOOL SPECIALTY LLC	2336811	03/28/2023	17.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA. VR #54-1232-007
SCHOOL SPECIALTY LLC	2336811	03/28/2023	17.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA. VR #54-1232-069
SCHOOL SPECIALTY LLC	2336811	03/28/2023	17.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA. VR #54-1232-053
SCHOOL SPECIALTY LLC	2336811	03/28/2023	22.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2336814	03/28/2023	0.88	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2336814	03/28/2023	1.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2336814	03/28/2023	11.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2336814	03/28/2023	7.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2336814	03/28/2023	6.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2336814	03/28/2023	1.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2336814	03/28/2023	24.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER. 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2336815	03/28/2023	5.17	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2336815	03/28/2023	11.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2336815	03/28/2023	110.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2336815	03/28/2023	2.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2336815	03/28/2023	4.62	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2336815	03/28/2023	1.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2336815	03/28/2023	2.88	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2336816	03/28/2023	1.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2336816	03/28/2023	2.88	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY LLC	2336816	03/28/2023	0.56	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2336816	03/28/2023	9.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2336816	03/28/2023	0.37	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2336816	03/28/2023	6.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2336816	03/28/2023	40.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
SCHOOL SPECIALTY LLC	2336817	03/28/2023	4.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2336817	03/28/2023	4.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2336817	03/28/2023	4.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905
SCHOOL SPECIALTY LLC	2336817	03/28/2023	1.44	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2336817	03/28/2023	5.83	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2336817	03/28/2023	32.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2336817	03/28/2023	100.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2336817	03/28/2023	0.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2336817	03/28/2023	0.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2336817	03/28/2023	0.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2336819	03/28/2023	18.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2336819	03/28/2023	17.11	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2336819	03/28/2023	14.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2336819	03/28/2023	33.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2336819	03/28/2023	4.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875

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SCHOOL SPECIALTY LLC	2337049	03/29/2023	6.86	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337049	03/29/2023	70.72	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337049	03/29/2023	473.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337049	03/29/2023	89.75	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337049	03/29/2023	4.88	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337049	03/29/2023	246.44	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337049	03/29/2023	1.78	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337049	03/29/2023	22.82	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337049	03/29/2023	94.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337049	03/29/2023	12.66	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337049	03/29/2023	12.20	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337049	03/29/2023	18.08	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337049	03/29/2023	34.44	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337896	04/03/2023	7.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2337896	04/03/2023	100.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2337896	04/03/2023	2.24	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2337896	04/03/2023	2.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2337896	04/03/2023	24.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337902	04/03/2023	180.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2337902	04/03/2023	7.04	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2337902	04/03/2023	11.55	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2337911	04/03/2023	34.96	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2337923	04/03/2023	168.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2337923	04/03/2023	5.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2337923	04/03/2023	2.35	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2337924	04/03/2023	2.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2337924	04/03/2023	12.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5'16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539

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SCHOOL SPECIALTY LLC	2337924	04/03/2023	10.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2337924	04/03/2023	10.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2337924	04/03/2023	36.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2337941	04/03/2023	2.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2337941	04/03/2023	8.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2337941	04/03/2023	16.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337943	04/03/2023	3.52	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2337943	04/03/2023	1.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2337943	04/03/2023	42.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2337950	04/03/2023	100.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2338276	04/05/2023	31.92	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, LEGAL 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED. WHITE. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2338276	04/05/2023	14.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2338276	04/05/2023	7.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2338276	04/05/2023	4.10	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2338276	04/05/2023	26.56	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2338276	04/05/2023	1.35	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2338276	04/05/2023	5.83	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2338277	04/05/2023	1.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2338277	04/05/2023	2.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2338277	04/05/2023	6.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714

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SCHOOL SPECIALTY LLC	2338277	04/05/2023	17.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2338277	04/05/2023	20.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2338277	04/05/2023	50.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2338277	04/05/2023	14.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2338286	04/05/2023	4.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2338286	04/05/2023	7.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2338286	04/05/2023	14.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2338286	04/05/2023	2.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2338286	04/05/2023	4.30	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2338286	04/05/2023	5.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2338290	04/05/2023	1.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2338290	04/05/2023	2.37	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2338290	04/05/2023	2.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2338290	04/05/2023	50.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2338290	04/05/2023	4.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2338290	04/05/2023	1.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2338290	04/05/2023	1.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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	2338290	04/05/2023	9.96	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2338344	04/05/2023	40.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
SCHOOL SPECIALTY LLC	2338344	04/05/2023	11.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430



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SCHOOL SPECIALTY LLC	2338344	04/05/2023	15.96	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2338344	04/05/2023	5.83	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SECOND STRIDE INC	2334474	03/15/2023	900.00	SOUTHERN HIGH SCHOOL	0312797	0894	310JM	SERVICE, FIELD TRIP ADMISSION/FEE **
SECOND STRIDE INC	2334475	03/15/2023	900.00	SOUTHERN HIGH SCHOOL	0312797	0894	310JM	SERVICE, FIELD TRIP ADMISSION/FEE **
SECOND STRIDE INC	2336807	03/28/2023	900.00	SOUTHERN HIGH SCHOOL	0312797	0894	310JM	SERVICE, FIELD TRIP ADMISSION/FEE **
TAYLOR MOTORS INC	2334290	03/14/2023	225.00	SOUTHERN HIGH SCHOOL	0312797	0514	310JM	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2334291	03/14/2023	225.00	SOUTHERN HIGH SCHOOL	0312797	0514	310JM	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2335686	03/22/2023	225.00	SOUTHERN HIGH SCHOOL	0312104	0514	564GF	SERVICE, FIELD TRIP BUS (8130) **
THE J SARLEY COMPANY	2334018	03/13/2023	171.00	SOUTHERN HIGH SCHOOL	0311118	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2334900	03/17/2023	629.97	SOUTHERN HIGH SCHOOL	0312170	0739	473GL	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2335734	03/22/2023	17.80	SOUTHERN HIGH SCHOOL	0312567	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2335734	03/22/2023	14.30	SOUTHERN HIGH SCHOOL	0312567	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2338827	04/10/2023	435.54	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE STATE GROUP INDUSTRIAL USA 1	2336332	03/24/2023	4,158.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THOROUGHREAD RETIREMENT FOU	2336812	03/28/2023	900.00	SOUTHERN HIGH SCHOOL	0312797	0894	310JM	SERVICE, FIELD TRIP ADMISSION/FEE **
THOROUGHREAD RETIREMENT FOU	2336813	03/28/2023	900.00	SOUTHERN HIGH SCHOOL	0312797	0894	310JM	SERVICE, FIELD TRIP ADMISSION/FEE **
TOM SEXTON AND ASSOCIATES	2334396	03/14/2023	42,554.40	SOUTHERN HIGH SCHOOL	0312087	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2334396	03/14/2023	6,079.20	SOUTHERN HIGH SCHOOL	0312087	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2334396	03/14/2023	3,500.00	SOUTHERN HIGH SCHOOL	0312087	0733	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
TOTAL TOOL SUPPLY INC	2336027	03/23/2023	550.00	SOUTHERN HIGH SCHOOL	0312170	0739	473GL	VACUUM, WET-N-DRY CLEANER **
VARSITY BRANDS HOLDING CO INC	2334473	03/15/2023	598.80	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334473	03/15/2023	34.43	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
178	FY	2023	161,780.32					
AKJ WHOLESALE LLC	2336117	03/24/2023	124.45	ST JOSEPH CHILDREN'S HOME	9152179	0643	310I	BOOK **
AKJ WHOLESALE LLC	2336117	03/24/2023	128.25	ST JOSEPH CHILDREN'S HOME	9152179	0643	310I	BOOK **
AKJ WHOLESALE LLC	2336117	03/24/2023	180.82	ST JOSEPH CHILDREN'S HOME	9152179	0643	310I	BOOK **
AKJ WHOLESALE LLC	2336117	03/24/2023	137.99	ST JOSEPH CHILDREN'S HOME	9152179	0643	310I	BOOK **
AKJ WHOLESALE LLC	2336117	03/24/2023	123.24	ST JOSEPH CHILDREN'S HOME	9152179	0643	310I	BOOK **
AKJ WHOLESALE LLC	2336117	03/24/2023	128.84	ST JOSEPH CHILDREN'S HOME	9152179	0643	310I	BOOK **
AKJ WHOLESALE LLC	2336117	03/24/2023	124.66	ST JOSEPH CHILDREN'S HOME	9152179	0643	310I	BOOK **
AKJ WHOLESALE LLC	2336117	03/24/2023	94.83	ST JOSEPH CHILDREN'S HOME	9152179	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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CDW LLC	2336015	03/23/2023	133.20	ST JOSEPH CHILDREN'S HOME	9152121	0650	103J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2334343	03/14/2023	3.89	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2334343	03/14/2023	19.38	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2334343	03/14/2023	19.38	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2334343	03/14/2023	9.60	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334343	03/14/2023	20.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
KURTZ BROS INC	2334220	03/14/2023	32.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART & SCHOOL SUPPLIES	2334219	03/14/2023	10.90	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2334219	03/14/2023	39.28	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2334219	03/14/2023	11.60	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# ELMERS PART# E308
OFFICE THREE SIXTY INC	2335170	03/20/2023	171.66	ST JOSEPH CHILDREN'S HOME	9152013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2335170	03/20/2023	299.28	ST JOSEPH CHILDREN'S HOME	9152013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
ORI ACQUISITION INC	2336344	03/27/2023	255.36	ST JOSEPH CHILDREN'S HOME	9151077	0449	103X	SERVICE, STORAGE **
SCHOOL SPECIALTY LLC	2334345	03/14/2023	50.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2334345	03/14/2023	11.75	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2334345	03/14/2023	24.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SJN DATA CENTER LLC	2336284	03/24/2023	385.48	ST JOSEPH CHILDREN'S HOME	9152121	0650	103J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE LANG COMPANY	2337573	03/31/2023	234.04	ST JOSEPH CHILDREN'S HOME	9151198	0650	103X	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2337573	03/31/2023	37.66	ST JOSEPH CHILDREN'S HOME	9151198	0650	103X	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**

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ACCO BRANDS CORPORATION	2335392	03/21/2023	344.40	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2336467	03/27/2023	11.29	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336467	03/27/2023	22.36	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2336467	03/27/2023	1.72	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2336467	03/27/2023	19.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336467	03/27/2023	13.94	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336467	03/27/2023	1.72	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2336467	03/27/2023	18.59	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2336467	03/27/2023	10.05	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2336467	03/27/2023	10.05	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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 VR #PAC102940.
COMPLETE PRINTER SOURCE	2336467	03/27/2023	10.05	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2336467	03/27/2023	14.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2336467	03/27/2023	26.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2336467	03/27/2023	16.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY VR #PAC103051.
COMPLETE PRINTER SOURCE	2336467	03/27/2023	6.35	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2336467	03/27/2023	22.89	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2336467	03/27/2023	41.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2336467	03/27/2023	14.10	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296

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COMPLETE PRINTER SOURCE	2336467	03/27/2023	42.47	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
CRAZEE 4 BRICKS	2337256	03/30/2023	760.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125J	SERVICE, PROFESSIONAL **
CREATIVE LANDSLIDE LLC	2335604	03/22/2023	1,200.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	SERVICE, PROFESSIONAL **
KIDSCLOTHES INC	2333908	03/13/2023	9.60	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2333908	03/13/2023	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2333908	03/13/2023	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2333908	03/13/2023	2.40	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2333908	03/13/2023	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2335393	03/21/2023	12.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	BELT, LEATHER/VINYL BOYS, GIRLS, MENS, WOMENS ** (5936)
KIDSCLOTHES INC	2335393	03/21/2023	0.60	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	CLOTHING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2335391	03/21/2023	473.22	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336531	03/27/2023	313.52	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336531	03/27/2023	90.53	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336531	03/27/2023	642.84	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336531	03/27/2023	1,165.48	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2338503	04/06/2023	21.37	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338503	04/06/2023	211.95	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338503	04/06/2023	8.77	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334061	03/13/2023	22.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2334061	03/13/2023	23.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2334061	03/13/2023	4.26	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2334061	03/13/2023	4.26	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2334061	03/13/2023	2.15	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2334061	03/13/2023	1.14	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2334061	03/13/2023	3.35	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2334061	03/13/2023	3.21	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2334061	03/13/2023	7.85	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2334061	03/13/2023	20.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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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<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>
SCHOOL SPECIALTY LLC	2334061	03/13/2023	104.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2334061	03/13/2023	1.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2334061	03/13/2023	6.42	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2334061	03/13/2023	1.89	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2334061	03/13/2023	0.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2334061	03/13/2023	13.85	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334061	03/13/2023	79.15	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334061	03/13/2023	114.44	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334061	03/13/2023	72.46	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334061	03/13/2023	24.61	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2334061	03/13/2023	6.79	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2334061	03/13/2023	17.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2335956	03/23/2023	25.12	ST MATTHEWS ELEMENTARY SCHOOL	0642104	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	2338506	04/06/2023	51.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338506	04/06/2023	51.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
WHOLESALE SCHOOLWEAR INC	2335316	03/20/2023	228.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2335316	03/20/2023	228.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	CLOTHING, MISCELLANEOUS **
13	FY	2023	7,002.31					
CARMICHAELS BOOKSTORE LLC	2335344	03/21/2023	282.90	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338423	04/05/2023	94.05	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK, PRINT ON DEMAND TITLES (8204)
CDW LLC	2337356	03/31/2023	366.68	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
KAGAN PUBLISHING	2334173	03/14/2023	29.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334173	03/14/2023	24.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334173	03/14/2023	39.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334173	03/14/2023	29.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334173	03/14/2023	14.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334173	03/14/2023	14.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334185	03/14/2023	12.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334185	03/14/2023	16.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334185	03/14/2023	87.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334186	03/14/2023	29.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334186	03/14/2023	34.50	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **6



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KAGAN PUBLISHING	2334201	03/14/2023	15.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334201	03/14/2023	10.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334201	03/14/2023	20.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334201	03/14/2023	29.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334201	03/14/2023	29.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334201	03/14/2023	34.50	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334201	03/14/2023	15.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334201	03/14/2023	5.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334201	03/14/2023	15.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334201	03/14/2023	15.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334201	03/14/2023	5.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334349	03/14/2023	290.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334349	03/14/2023	290.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334349	03/14/2023	440.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334349	03/14/2023	345.00	STATE AGENCY ADMINISTRATION	9331118	0610	103X	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334349	03/14/2023	90.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334349	03/14/2023	140.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **1
KAGAN PUBLISHING	2334349	03/14/2023	39.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334349	03/14/2023	39.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334349	03/14/2023	39.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334349	03/14/2023	39.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334349	03/14/2023	140.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334349	03/14/2023	9.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334349	03/14/2023	15.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334349	03/14/2023	290.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334349	03/14/2023	40.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334349	03/14/2023	190.00	STATE AGENCY ADMINISTRATION	9331118	0610	103X	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334443	03/15/2023	58.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334443	03/15/2023	58.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334443	03/15/2023	19.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334443	03/15/2023	14.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334443	03/15/2023	24.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334443	03/15/2023	48.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334443	03/15/2023	16.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2334443	03/15/2023	44.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334443	03/15/2023	14.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334443	03/15/2023	29.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
KAGAN PUBLISHING	2334443	03/15/2023	39.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
OFFICE THREE SIXTY INC	2336372	03/27/2023	53.85	STATE AGENCY ADMINISTRATION	9331077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336372	03/27/2023	113.70	STATE AGENCY ADMINISTRATION	9331077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2335820	03/22/2023	660.88	STATE AGENCY ADMINISTRATION	9331198	0733	103X	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE.
ORI ACQUISITION INC	2335820	03/22/2023	660.88	STATE AGENCY ADMINISTRATION	9331198	0733	103X	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE.



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ORI ACQUISITION INC	2335820	03/22/2023	656.88	STATE AGENCY ADMINISTRATION	9331198	0733	103X	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE.
UNIQUE IMAGING CONCEPTS INC	2334979	03/17/2023	107.10	STATE AGENCY ADMINISTRATION	9331077	0349	103X	SERVICE, FEE **
VENTRIS LEARNING LLC	2335422	03/21/2023	210.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2335422	03/21/2023	20.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2023	9,649.42					
ACCO BRANDS CORPORATION	2334758	03/16/2023	551.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COCHRAN MECHANICAL LLC	2337793	04/03/2023	76,000.00	STONESTREET ELEMENTARY SCHOOL	0713611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
COMPLETE PRINTER SOURCE	2334410	03/14/2023	52.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2336537	03/27/2023	27.88	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336537	03/27/2023	8.78	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2336537	03/27/2023	90.32	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
HILLYARD KENTUCKY	2336505	03/27/2023	309.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2336505	03/27/2023	91.77	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEANNE E MCCARTHY	2338855	04/10/2023	18.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2334586	03/15/2023	42.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LOUISVILLE DEFENDER NEWSPAPER	2334733	03/16/2023	79.30	STONESTREET ELEMENTARY SCHOOL	0713611	0450	923XX	SERVICE, ADVERTISING **
LOUISVILLE JEFFERSON CO METRO C	2336504	03/27/2023	224.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125J	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO METRO C	2336504	03/27/2023	804.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125J	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO METRO C	2336504	03/27/2023	500.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125J	SERVICE, MEMBERSHIP **
LYNN IMAGING	2334001	03/13/2023	544.92	STONESTREET ELEMENTARY SCHOOL	0713611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2335401	03/21/2023	80.72	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335401	03/21/2023	53.06	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335401	03/21/2023	53.06	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335401	03/21/2023	53.06	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336503	03/27/2023	29.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336503	03/27/2023	26.92	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2337954	04/03/2023	107.10	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456

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SCHOOL SPECIALTY LLC	2337954	04/03/2023	6.28	STONESTREET ELEMENTARY SCHOOL	0712104	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
THE LANG COMPANY	2336581	03/27/2023	180.80	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE STATE GROUP INDUSTRIAL USA 1	2334126	03/13/2023	450.00	STONESTREET ELEMENTARY SCHOOL	0711077	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 1	2334126	03/13/2023	300.00	STONESTREET ELEMENTARY SCHOOL	0711077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
15	FY	2023	80,685.36					
COMPLETE PRINTER SOURCE	2335493	03/21/2023	40.47	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335493	03/21/2023	15.54	STOPHER ELEMENTARY	2111118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2335493	03/21/2023	15.54	STOPHER ELEMENTARY	2111118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2335818	03/22/2023	153.92	STOPHER ELEMENTARY	2112826	0679	712X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335818	03/22/2023	33.95	STOPHER ELEMENTARY	2112826	0679	712X	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 #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2336902	03/28/2023	25.08	STOPHER ELEMENTARY	2112826	0679	713X	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2336902	03/28/2023	25.08	STOPHER ELEMENTARY	2112826	0679	713X	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CY0570015036
COMPLETE PRINTER SOURCE	2336902	03/28/2023	25.08	STOPHER ELEMENTARY	2112826	0679	713X	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CY0570015040
COMPLETE PRINTER SOURCE	2336902	03/28/2023	25.08	STOPHER ELEMENTARY	2112826	0679	713X	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CY0570015044
COMPLETE PRINTER SOURCE	2336902	03/28/2023	25.08	STOPHER ELEMENTARY	2112826	0679	713X	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038
COMPLETE PRINTER SOURCE	2336902	03/28/2023	25.08	STOPHER ELEMENTARY	2112826	0679	713X	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CY0570015034

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COMPLETE PRINTER SOURCE	2336902	03/28/2023	34.14	STOPHER ELEMENTARY	2112826	0679	713X	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2336902	03/28/2023	19.45	STOPHER ELEMENTARY	2112826	0679	713X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336902	03/28/2023	64.00	STOPHER ELEMENTARY	2112826	0679	713X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336902	03/28/2023	69.70	STOPHER ELEMENTARY	2112826	0679	713X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336902	03/28/2023	28.40	STOPHER ELEMENTARY	2112826	0679	713X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2336902	03/28/2023	33.90	STOPHER ELEMENTARY	2112826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2336902	03/28/2023	36.90	STOPHER ELEMENTARY	2112826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2336902	03/28/2023	6.35	STOPHER ELEMENTARY	2112826	0679	713X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2336902	03/28/2023	197.45	STOPHER ELEMENTARY	2112826	0679	713X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPAR0818W
COMPLETE PRINTER SOURCE	2336902	03/28/2023	56.45	STOPHER ELEMENTARY	2112826	0679	713X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336902	03/28/2023	38.48	STOPHER ELEMENTARY	2112826	0679	713X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336902	03/28/2023	10.10	STOPHER ELEMENTARY	2112826	0679	713X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2336903	03/28/2023	95.36	STOPHER ELEMENTARY	2112826	0679	712X	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2336903	03/28/2023	95.95	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2336903	03/28/2023	32.07	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2336903	03/28/2023	6.70	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336903	03/28/2023	76.96	STOPHER ELEMENTARY	2112826	0679	712X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336903	03/28/2023	4.60	STOPHER ELEMENTARY	2112826	0679	712X	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2336903	03/28/2023	28.80	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

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COMPLETE PRINTER SOURCE	2336903	03/28/2023	46.40	STOPHER ELEMENTARY	2112826	0679	712X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2336903	03/28/2023	21.89	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2336903	03/28/2023	12.70	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2336903	03/28/2023	56.45	STOPHER ELEMENTARY	2112826	0679	712X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337245	03/30/2023	9.66	STOPHER ELEMENTARY	2112826	0679	712X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2337245	03/30/2023	8.59	STOPHER ELEMENTARY	2112826	0679	712X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2337245	03/30/2023	22.89	STOPHER ELEMENTARY	2112826	0679	712X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2337245	03/30/2023	15.30	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #CYO520134
COMPLETE PRINTER SOURCE	2337245	03/30/2023	68.72	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2337245	03/30/2023	7.52	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH VR #WAU82331.
COMPLETE PRINTER SOURCE	2337245	03/30/2023	7.52	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB BLUE 250 SHEETS/PK. NEENAH VR #WAU82321.
COMPLETE PRINTER SOURCE	2337245	03/30/2023	7.52	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH VR #WAU82351.
COMPLETE PRINTER SOURCE	2337245	03/30/2023	25.77	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2337245	03/30/2023	2.31	STOPHER ELEMENTARY	2112826	0679	712X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2337245	03/30/2023	7.68	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2337245	03/30/2023	16.69	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2337245	03/30/2023	2.76	STOPHER ELEMENTARY	2112826	0679	712X	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2337245	03/30/2023	43.44	STOPHER ELEMENTARY	2112826	0679	712X	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2337245	03/30/2023	11.76	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP

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KURTZ BROS INC	2336909	03/28/2023	57.50	STOPHER ELEMENTARY	2112826	0679	712X	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2336909	03/28/2023	6.70	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2336909	03/28/2023	22.08	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
LITERACY RESOURCES LLC	2333941	03/13/2023	69.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2333941	03/13/2023	89.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2333941	03/13/2023	12.64	STOPHER ELEMENTARY	2111118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2337970	04/04/2023	78.56	STOPHER ELEMENTARY	2112826	0679	713X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2337970	04/04/2023	97.80	STOPHER ELEMENTARY	2112826	0679	713X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2337970	04/04/2023	3.76	STOPHER ELEMENTARY	2112826	0679	713X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2337970	04/04/2023	6.40	STOPHER ELEMENTARY	2112826	0679	713X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2337970	04/04/2023	37.75	STOPHER ELEMENTARY	2112826	0679	713X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2336513	03/27/2023	1,122.56	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336513	03/27/2023	47.60	STOPHER ELEMENTARY	2111121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336513	03/27/2023	28.52	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336513	03/27/2023	29.66	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336513	03/27/2023	23.06	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336514	03/27/2023	343.32	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337257	03/30/2023	50.76	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337257	03/30/2023	50.76	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337257	03/30/2023	161.60	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2334722	03/16/2023	385.38	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2334722	03/16/2023	128.46	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2334722	03/16/2023	1,680.00	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
RAYMOND WEAVER	2336847	03/28/2023	89.55	STOPHER ELEMENTARY	2112826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **

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RAYMOND WEAVER	2336847	03/28/2023	17.91	STOPHER ELEMENTARY	2112826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2336847	03/28/2023	17.91	STOPHER ELEMENTARY	2112826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2336847	03/28/2023	53.99	STOPHER ELEMENTARY	2112826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
SCHOOL SPECIALTY LLC	2335457	03/21/2023	7.20	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2335457	03/21/2023	12.00	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2335457	03/21/2023	2.80	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. UNV# 10200 OR EQUAL. VR# SCHOOL SMART PART# 032397
SCHOOL SPECIALTY LLC	2335457	03/21/2023	4.08	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2335789	03/22/2023	180.99	STOPHER ELEMENTARY	2111977	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335789	03/22/2023	1,764.35	STOPHER ELEMENTARY	2111987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335789	03/22/2023	984.40	STOPHER ELEMENTARY	2111977	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335789	03/22/2023	3,064.31	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335802	03/22/2023	143.97	STOPHER ELEMENTARY	2111077	0733	900XF	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2336515	03/27/2023	26.13	STOPHER ELEMENTARY	2111977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336515	03/27/2023	26.13	STOPHER ELEMENTARY	2111977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336515	03/27/2023	6.50	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336515	03/27/2023	11.02	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336516	03/27/2023	706.63	STOPHER ELEMENTARY	2111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337316	03/31/2023	401.91	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337966	04/04/2023	25.00	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2337966	04/04/2023	1.48	STOPHER ELEMENTARY	2112826	0679	712X	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2337966	04/04/2023	100.00	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2337966	04/04/2023	85.76	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193

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SCHOOL SPECIALTY LLC	2337966	04/04/2023	10.00	STOPHER ELEMENTARY	2112826	0679	712X	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	2337966	04/04/2023	25.50	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2337966	04/04/2023	17.00	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA #54-1232-007 VR# 007881
SCHOOL SPECIALTY LLC	2337966	04/04/2023	17.00	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2337966	04/04/2023	17.00	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2337966	04/04/2023	17.00	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2337966	04/04/2023	17.00	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887
SCHOOL SPECIALTY LLC	2337966	04/04/2023	17.00	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2337966	04/04/2023	17.00	STOPHER ELEMENTARY	2112826	0679	713X	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
SCHOOL SPECIALTY LLC	2337966	04/04/2023	25.50	STOPHER ELEMENTARY	2112826	0679	713X	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2337966	04/04/2023	35.70	STOPHER ELEMENTARY	2112826	0679	713X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2337967	04/04/2023	5.60	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2337967	04/04/2023	29.15	STOPHER ELEMENTARY	2112826	0679	712X	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2337967	04/04/2023	2.40	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2337967	04/04/2023	13.20	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2337968	04/04/2023	51.86	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPs BID 8187 %)
SCHOOL SPECIALTY LLC	2337968	04/04/2023	5.37	STOPHER ELEMENTARY	2112826	0679	712X	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 VR# 055935
SCHOOL SPECIALTY LLC	2337969	04/04/2023	8.80	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2337969	04/04/2023	5.00	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2337969	04/04/2023	1.44	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2337969	04/04/2023	5.76	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2337969	04/04/2023	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	2337969	04/04/2023	6.15	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2337969	04/04/2023	5.83	STOPHER ELEMENTARY	2112826	0679	712X	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978

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SCHOOL SPECIALTY LLC	2337969	04/04/2023	69.63	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337969	04/04/2023	18.46	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337969	04/04/2023	21.97	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337969	04/04/2023	29.50	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337969	04/04/2023	26.70	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	10.55	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	12.26	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	13.18	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	17.42	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	8.18	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	13.19	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	13.19	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	7.45	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	26.38	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	17.81	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	17.81	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	18.60	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
24	FY	2023	15,250.75					
AGIREPAIR INC	2338543	04/06/2023	26.00	STUART ACADEMY	1442013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2338543	04/06/2023	30.00	STUART ACADEMY	1442013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BELLARMINI UNIVERSITY	2338180	04/05/2023	75.00	STUART ACADEMY	1441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUE DAISY CONSULTING LLC	2333902	03/13/2023	12,400.00	STUART ACADEMY	1442053	0322	320IC	SERVICE, CONSULTANT **
CDW LLC	2338324	04/05/2023	375.32	STUART ACADEMY	1442013	0650	162I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2338741	04/07/2023	2,363.02	STUART ACADEMY	1442013	0734	162I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2335273	03/20/2023	5.05	STUART ACADEMY	1441121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2335273	03/20/2023	10.20	STUART ACADEMY	1441121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2335273	03/20/2023	6.90	STUART ACADEMY	1441121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2335273	03/20/2023	13.40	STUART ACADEMY	1441121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335273	03/20/2023	26.90	STUART ACADEMY	1441121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2335273	03/20/2023	21.00	STUART ACADEMY	1441121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2335273	03/20/2023	28.95	STUART ACADEMY	1441121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950



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COMPLETE PRINTER SOURCE	2335273	03/20/2023	56.45	STUART ACADEMY	1441121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335273	03/20/2023	51.16	STUART ACADEMY	1441121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335273	03/20/2023	42.76	STUART ACADEMY	1441121	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2335273	03/20/2023	51.56	STUART ACADEMY	1441121	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335273	03/20/2023	9.60	STUART ACADEMY	1441121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335273	03/20/2023	9.90	STUART ACADEMY	1441121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2335273	03/20/2023	57.00	STUART ACADEMY	1441121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2335274	03/20/2023	66.90	STUART ACADEMY	1442170	0610	493G	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2335274	03/20/2023	143.84	STUART ACADEMY	1442170	0610	493G	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2335275	03/20/2023	237.00	STUART ACADEMY	1442104	0610	125J	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335275	03/20/2023	237.00	STUART ACADEMY	1442104	0610	125J	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2335275	03/20/2023	342.00	STUART ACADEMY	1442104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2336660	03/28/2023	127.90	STUART ACADEMY	1441118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336660	03/28/2023	384.80	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
GUITAR CENTER STORES INC	2337381	03/31/2023	8.80	STUART ACADEMY	1442826	0679	737X	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. GIARDINELLI VR #GCG
GUITAR CENTER STORES INC	2337381	03/31/2023	36.60	STUART ACADEMY	1442826	0679	737X	MALLETS, PAIR, ELEMENTARY, BASS, YARN-COVERED. SUZUKI VR #S-XM
HEP DENVER LTD	2333907	03/13/2023	829.92	STUART ACADEMY	1442053	0580	320IC	SERVICE, HOTEL ACCOMMODATIONS **



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HILLYARD KENTUCKY	2336634	03/28/2023	194.10	STUART ACADEMY	1441022	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INTERNATIONAL SOCIETY FOR TECH	2338305	04/05/2023	355.00	STUART ACADEMY	1441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2337996	04/04/2023	799.60	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335588	03/21/2023	58.98	STUART ACADEMY	1442104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2335588	03/21/2023	58.98	STUART ACADEMY	1442104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2335588	03/21/2023	58.98	STUART ACADEMY	1442104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2335588	03/21/2023	58.98	STUART ACADEMY	1442104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2335588	03/21/2023	58.98	STUART ACADEMY	1442104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2335588	03/21/2023	58.98	STUART ACADEMY	1442104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2335588	03/21/2023	58.98	STUART ACADEMY	1442104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2335588	03/21/2023	58.98	STUART ACADEMY	1442104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2336285	03/24/2023	75.65	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336285	03/24/2023	8.54	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336285	03/24/2023	6.00	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MEL OWEN MUSIC INC	2337997	04/04/2023	102.15	STUART ACADEMY	1442826	0679	737X	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
MEL OWEN MUSIC INC	2337997	04/04/2023	19.85	STUART ACADEMY	1442826	0679	737X	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS NO SUBSTITUTE*** VR #AC2
NATIONAL ART & SCHOOL SUPPLIES	2336288	03/24/2023	163.50	STUART ACADEMY	1441121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336288	03/24/2023	12.00	STUART ACADEMY	1441121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336288	03/24/2023	12.90	STUART ACADEMY	1441121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336288	03/24/2023	18.80	STUART ACADEMY	1441121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336288	03/24/2023	51.50	STUART ACADEMY	1441121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2336669	03/28/2023	327.00	STUART ACADEMY	1442104	0610	125J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2336669	03/28/2023	258.00	STUART ACADEMY	1442104	0610	125J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336977	03/29/2023	87.20	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2336286	03/24/2023	306.72	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337112	03/29/2023	472.25	STUART ACADEMY	1442104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337113	03/29/2023	206.34	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2337994	04/04/2023	810.00	STUART ACADEMY	1442170	0643	310G	WORKBOOK **
OPEN UP RESOURCES	2337994	04/04/2023	810.00	STUART ACADEMY	1442170	0643	310G	WORKBOOK **
OPEN UP RESOURCES	2337994	04/04/2023	810.00	STUART ACADEMY	1442170	0643	310G	WORKBOOK **
OPEN UP RESOURCES	2337995	04/04/2023	1,587.00	STUART ACADEMY	1442170	0643	310G	BOOK **
OPEN UP RESOURCES	2337995	04/04/2023	1,587.00	STUART ACADEMY	1442170	0643	310G	BOOK **
OPEN UP RESOURCES	2337995	04/04/2023	1,587.00	STUART ACADEMY	1442170	0643	310G	BOOK **
RENEE APPLING	2336772	03/28/2023	910.00	STUART ACADEMY	1442104	0349	125J	SERVICE, GROUP MENTORING (8148)
SCHOOL HEALTH CORPORATION	2337783	04/03/2023	107.28	STUART ACADEMY	1442104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337783	04/03/2023	24.03	STUART ACADEMY	1442104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337783	04/03/2023	121.36	STUART ACADEMY	1442104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2337783	04/03/2023	215.89	STUART ACADEMY	1442104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335932	03/23/2023	261.00	STUART ACADEMY	1442104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R

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SCHOOL SPECIALTY LLC	2335932	03/23/2023	86.35	STUART ACADEMY	1442104	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	2335932	03/23/2023	307.50	STUART ACADEMY	1442104	0610	125J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2336287	03/24/2023	79.19	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
TAYLOR MUSIC INC	2337235	03/30/2023	78.88	STUART ACADEMY	1442826	0679	737X	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525XX
TAYLOR MUSIC INC	2337235	03/30/2023	61.88	STUART ACADEMY	1442826	0679	737X	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
TAYLOR MUSIC INC	2337235	03/30/2023	61.88	STUART ACADEMY	1442826	0679	737X	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
TAYLOR MUSIC INC	2337235	03/30/2023	9.40	STUART ACADEMY	1442826	0679	737X	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION. AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK #SS4234 VR #TSG
TAYLOR MUSIC INC	2337235	03/30/2023	57.98	STUART ACADEMY	1442826	0679	737X	BEATER, CONCERT BASS DRUM. SOFT. INNOVATIVE PERCUSSION VR #CB-2
TAYLOR MUSIC INC	2337235	03/30/2023	55.98	STUART ACADEMY	1442826	0679	737X	BEATER, CONCERT BASS DRUM, MEDIUM. INNOVATIVE PERCUSSION VR CB-3
THERRON CUNNINGHAM	2337100	03/29/2023	875.00	STUART ACADEMY	1442104	0349	125J	SERVICE, FEE **
VEX ROBOTICS INC	2337570	03/31/2023	2,499.00	STUART ACADEMY	1442013	0734	162I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
32	FY	2023	35,027.47					
COMPLETE PRINTER SOURCE	2338398	04/05/2023	51.16	SUPPLY SERVICES	SU11084	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2338398	04/05/2023	18.76	SUPPLY SERVICES	SU11084	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
PROLIFT TOYOTA MATERIAL HANDLI	2335456	03/21/2023	5,384.49	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
THE J SARLEY COMPANY	2334276	03/14/2023	192.01	SUPPLY SERVICES	SU11084	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
3	FY	2023	5,646.42					
AUDREY WORRELL	2337281	03/30/2023	500.00	TEACH & LEARN INNOVATION	CM15374	0349	090X	SERVICE, PROFESSIONAL **
BARTHOLOMEW CONSOLIDATED SCF	2334834	03/17/2023	1,600.00	TEACH & LEARN INNOVATION	CM12053	0338	401JR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2335826	03/22/2023	1.56	TEACH & LEARN INNOVATION	CM11214	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2335826	03/22/2023	10.32	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2335826	03/22/2023	13.76	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
EDUCATION TRAINING AND RESEARC	2334357	03/14/2023	565.67	TEACH & LEARN INNOVATION	CM12287	0643	552JW	BOOK **
EDUCATION TRAINING AND RESEARC	2334357	03/14/2023	288.55	TEACH & LEARN INNOVATION	CM12287	0643	552JW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATION TRAINING AND RESEARC	2334357	03/14/2023	1,093.95	TEACH & LEARN INNOVATION	CM12287	0643	552JW	BOOK **



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EDUCATION TRAINING AND RESEARC	2334357	03/14/2023	205.70	TEACH & LEARN INNOVATION	CM12287	0643	552JW	BOOK **
EDUCATION TRAINING AND RESEARC	2334357	03/14/2023	546.97	TEACH & LEARN INNOVATION	CM12287	0643	552JW	BOOK **
GREGORY PATRICK BYRNE	2335202	03/20/2023	500.00	TEACH & LEARN INNOVATION	CM15374	0349	090X	SERVICE, PROFESSIONAL **
HIGH TECH HIGH GRADUATE SCHOOL	2335071	03/20/2023	1,000.00	TEACH & LEARN INNOVATION	CM12053	0338	401JR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2335915	03/23/2023	85.28	TEACH & LEARN INNOVATION	CM11214	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LIBERTY STATION HHG HOTEL LP	2337259	03/30/2023	909.41	TEACH & LEARN INNOVATION	CM12053	0580	401JR	SERVICE, HOTEL ACCOMMODATIONS **
MELISSA WEAVER	2337004	03/29/2023	550.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, PROFESSIONAL **
NATIONAL SCIENCE TEACHERS ASSO	2334842	03/17/2023	150.00	TEACH & LEARN INNOVATION	CM12283	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL SCIENCE TEACHERS ASSO	2334842	03/17/2023	380.00	TEACH & LEARN INNOVATION	CM12283	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2334636	03/15/2023	218.82	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334636	03/15/2023	311.15	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334636	03/15/2023	311.15	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334636	03/15/2023	311.15	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335750	03/22/2023	57.90	TEACH & LEARN INNOVATION	CM11214	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336944	03/29/2023	22.76	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336985	03/29/2023	78.15	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337884	04/03/2023	73.35	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337884	04/03/2023	73.35	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337884	04/03/2023	73.35	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337884	04/03/2023	73.35	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337884	04/03/2023	73.35	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337884	04/03/2023	73.35	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2337108	03/29/2023	292.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2336604	03/27/2023	3.75	TEACH & LEARN INNOVATION	CM11214	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2336604	03/27/2023	128.00	TEACH & LEARN INNOVATION	CM11214	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2336604	03/27/2023	22.90	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2336604	03/27/2023	31.92	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427



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SCHOOL SPECIALTY LLC	2336604	03/27/2023	16.60	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
THE COMPREHENSIBLE CLASSROOM	2334556	03/15/2023	400.00	TEACH & LEARN INNOVATION	CM11278	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE COMPREHENSIBLE CLASSROOM	2334556	03/15/2023	100.00	TEACH & LEARN INNOVATION	CM11278	0650	900XS	SERVICE, FEE **
THE HONORS PROGRAM LLC	2334592	03/15/2023	5,000.00	TEACH & LEARN INNOVATION	CM12285	0674	552JW	APPAREL, GRADUATION **
TRAVEL OPTIONS INC	2336542	03/27/2023	1,218.60	TEACH & LEARN INNOVATION	CM12053	0580	401JR	SERVICE, TRAVEL AGENCY **
U S MATH RECOVERY COUNCIL	2334094	03/13/2023	85,000.00	TEACH & LEARN INNOVATION	CM12284	0322	401I	SERVICE, PROFESSIONAL **
U S MATH RECOVERY COUNCIL	2336539	03/27/2023	680.00	TEACH & LEARN INNOVATION	CM12284	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S MATH RECOVERY COUNCIL	2336539	03/27/2023	1,200.00	TEACH & LEARN INNOVATION	CM12284	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY	2334350	03/14/2023	74,400.00	TEACH & LEARN INNOVATION	CM12053	0349	554GD	SERVICE, CONSULTANT **
VENTRIS LEARNING LLC	2336382	03/27/2023	350.00	TEACH & LEARN INNOVATION	CM12282	0643	401J	BOOK **
VENTRIS LEARNING LLC	2336382	03/27/2023	26.25	TEACH & LEARN INNOVATION	CM12282	0643	401J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2023	178,949.52					
A TO Z BOOKS LLC	2336742	03/28/2023	1,167.84	TEACHING & LEARNING	CA12052	0643	022I	BOOK, PUBLISHERS BINDING (8049)**
ADVENTURE PROMOTIONS LLC	2333940	03/13/2023	709.20	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2333940	03/13/2023	767.68	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2334812	03/17/2023	550.00	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2334812	03/17/2023	558.90	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2336933	03/29/2023	318.75	TEACHING & LEARNING	CA12053	0610	473G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2336933	03/29/2023	211.50	TEACHING & LEARNING	CA12053	0610	473G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2336933	03/29/2023	572.25	TEACHING & LEARNING	CA12053	0610	473G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2338726	04/07/2023	374.28	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2338726	04/07/2023	403.54	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2338726	04/07/2023	374.28	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2338726	04/07/2023	403.54	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2336231	03/24/2023	472.00	TEACHING & LEARNING	CA12052	0734	022IC	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2336231	03/24/2023	160.00	TEACHING & LEARNING	CA12052	0734	022IC	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2336228	03/24/2023	2,392.00	TEACHING & LEARNING	CA12052	0734	022IC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BARNES AND NOBLE BOOKSELLERS	2338162	04/04/2023	275.70	TEACHING & LEARNING	CA11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BLICK ART MATERIALS LLC	2334178	03/14/2023	34.95	TEACHING & LEARNING	CA11052	0610	900XY	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
CARMICHAELS BOOKSTORE LLC	2336932	03/29/2023	13,632.50	TEACHING & LEARNING	CA12053	0643	401I4	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2336932	03/29/2023	12,932.50	TEACHING & LEARNING	CA12053	0643	401I4	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338167	04/04/2023	866.60	TEACHING & LEARNING	CA11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2338512	04/06/2023	28.67	TEACHING & LEARNING	CA12053	0643	473G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2338512	04/06/2023	28.67	TEACHING & LEARNING	CA12053	0643	473G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2338512	04/06/2023	28.67	TEACHING & LEARNING	CA12053	0643	473G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2338512	04/06/2023	25.17	TEACHING & LEARNING	CA12053	0643	473G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**



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ETHICAL ASSESSMENT	2336607	03/27/2023	2,800.00	TEACHING & LEARNING	CA11214	0349	900XS	SERVICE, PROFESSIONAL **
LEARNING FORWARD	2335218	03/20/2023	99.00	TEACHING & LEARNING	CA12053	0810	40113	SERVICE, MEMBERSHIP **
LEARNING FORWARD	2336931	03/29/2023	99.00	TEACHING & LEARNING	CA12053	0810	40113	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2334002	03/13/2023	254.50	TEACHING & LEARNING	CA11052	0610	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334002	03/13/2023	1,666.78	TEACHING & LEARNING	CA11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2334639	03/15/2023	0.60	TEACHING & LEARNING	CA11214	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2334639	03/15/2023	0.84	TEACHING & LEARNING	CA11214	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. UNV# 10200 OR EQUAL. VR# SCHOOL SMART PART# 032397
SCHOOL SPECIALTY LLC	2334639	03/15/2023	2.88	TEACHING & LEARNING	CA11214	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2334639	03/15/2023	17.11	TEACHING & LEARNING	CA11214	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	2334639	03/15/2023	1.32	TEACHING & LEARNING	CA11214	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2334639	03/15/2023	5.17	TEACHING & LEARNING	CA11214	0610	900XS	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. UNIVERSAL #46300 OR EQUAL. VR# SCHOOL SMART PART# 027445
SS FRESHMEX OF LOUISVILLE LLC	2337583	03/31/2023	539.40	TEACHING & LEARNING	CA12052	0616	022I	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2337583	03/31/2023	40.00	TEACHING & LEARNING	CA12052	0616	022I	SERVICE, DELIVERY CHARGE **
WHITNEY ARAGAKI	2335376	03/21/2023	2,000.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
WS 453 SIXTH OWNER LLC	2334211	03/14/2023	3,664.89	TEACHING & LEARNING	CA12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
20	FY	2023	48,982.15					
AGIREPAIR INC	2334944	03/17/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2335014	03/17/2023	177.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2335728	03/22/2023	59.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2335728	03/22/2023	20.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2338125	04/04/2023	79.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338129	04/04/2023	69.50	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338129	04/04/2023	139.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338129	04/04/2023	199.50	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338145	04/04/2023	49.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338145	04/04/2023	69.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338145	04/04/2023	49.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338155	04/04/2023	98.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338541	04/06/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338541	04/06/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338544	04/06/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338546	04/06/2023	118.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338547	04/06/2023	49.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338551	04/06/2023	49.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338552	04/06/2023	69.50	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**



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AGIREPAIR INC	2338558	04/06/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2335719	03/22/2023	299.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2336054	03/23/2023	89.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
INTERNATIONAL SOCIETY FOR TECH	2335340	03/21/2023	680.00	TECHNOLOGY DIVISION	TD12053	0338	162I	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	2335606	03/22/2023	2,160.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	2,200.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	1,100.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	1,080.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	1,080.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	1,080.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	1,080.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	880.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	1,880.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	940.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	940.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	960.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	940.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	960.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	840.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	840.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	840.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	840.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	940.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	940.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	980.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	980.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	1,020.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335606	03/22/2023	1,020.00	TECHNOLOGY DIVISION	TD12092	0514	162I	SERVICE, FIELD TRIP BUS (8130) **
PARTPOINT INC	2336276	03/24/2023	79,000.00	TECHNOLOGY DIVISION	TD12013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2336277	03/24/2023	19,000.00	TECHNOLOGY DIVISION	TD12013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2336277	03/24/2023	19,000.00	TECHNOLOGY DIVISION	TD12013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2336277	03/24/2023	19,000.00	TECHNOLOGY DIVISION	TD12013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
20	FY	2023	164,231.50					
AGIREPAIR INC	2334942	03/17/2023	119.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2336252	03/24/2023	158.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2338545	04/06/2023	178.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2336330	03/24/2023	299.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**



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COMPLETE PRINTER SOURCE	2335313	03/20/2023	63.95	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335313	03/20/2023	53.45	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
JAMF SOFTWARE LLC	2334750	03/16/2023	6,000.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2334750	03/16/2023	6,000.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2334750	03/16/2023	6,000.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2334750	03/16/2023	6,000.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2334750	03/16/2023	6,000.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2334750	03/16/2023	6,000.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY SOCIETY FOR TECH IN EI	2334815	03/17/2023	235.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2336929	03/29/2023	36.06	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TRAVEL OPTIONS INC	2334854	03/17/2023	302.80	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	SERVICE, TRAVEL AGENCY **
ULINE	2334096	03/13/2023	1,050.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, PAPER & PLASTIC **
ULINE	2334096	03/13/2023	132.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, PAPER & PLASTIC **
10	FY	2023	38,627.26					
CARMICHAELS BOOKSTORE LLC	2338031	04/04/2023	10.47	THE BROOK - DUPONT	0192121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338031	04/04/2023	8.49	THE BROOK - DUPONT	0192121	0643	103J	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2338031	04/04/2023	11.89	THE BROOK - DUPONT	0192121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338031	04/04/2023	12.59	THE BROOK - DUPONT	0192121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338031	04/04/2023	13.29	THE BROOK - DUPONT	0192121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338031	04/04/2023	24.47	THE BROOK - DUPONT	0192121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338031	04/04/2023	13.99	THE BROOK - DUPONT	0192121	0643	103J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2337981	04/04/2023	119.16	THE BROOK - DUPONT	0192121	0610	103J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2337981	04/04/2023	77.85	THE BROOK - DUPONT	0192121	0610	103J	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2337981	04/04/2023	58.35	THE BROOK - DUPONT	0192121	0610	103J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
DUPLICATOR SALES AND SERVICE IN	2338207	04/05/2023	389.44	THE BROOK - DUPONT	0191077	0432	103X	SERVICE, REPAIR **
KAGAN PUBLISHING	2334173	03/14/2023	34.50	THE BROOK - DUPONT	0192121	0610	103J	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2338028	04/04/2023	3.47	THE BROOK - DUPONT	0192121	0610	103J	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLT5/950-1. VR #13231
KURTZ BROS INC	2338028	04/04/2023	24.00	THE BROOK - DUPONT	0192121	0610	103J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086



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KURTZ BROS INC	2338028	04/04/2023	78.64	THE BROOK - DUPONT	0192121	0610	103J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
OFFICE THREE SIXTY INC	2336266	03/24/2023	7.69	THE BROOK - DUPONT	0191121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336266	03/24/2023	15.30	THE BROOK - DUPONT	0191121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336266	03/24/2023	14.51	THE BROOK - DUPONT	0191121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336266	03/24/2023	8.77	THE BROOK - DUPONT	0191121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336266	03/24/2023	6.43	THE BROOK - DUPONT	0191121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336266	03/24/2023	84.00	THE BROOK - DUPONT	0191121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336266	03/24/2023	106.00	THE BROOK - DUPONT	0191121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336266	03/24/2023	19.29	THE BROOK - DUPONT	0192121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336266	03/24/2023	26.31	THE BROOK - DUPONT	0192121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336266	03/24/2023	26.31	THE BROOK - DUPONT	0192121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336266	03/24/2023	56.90	THE BROOK - DUPONT	0192121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336266	03/24/2023	297.00	THE BROOK - DUPONT	0192121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2336266	03/24/2023	71.40	THE BROOK - DUPONT	0192121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL SPECIALTY LLC	2337820	04/03/2023	10.36	THE BROOK - DUPONT	0192121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337820	04/03/2023	7.72	THE BROOK - DUPONT	0192121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337820	04/03/2023	41.38	THE BROOK - DUPONT	0192121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337820	04/03/2023	51.28	THE BROOK - DUPONT	0192121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337820	04/03/2023	28.84	THE BROOK - DUPONT	0192121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337820	04/03/2023	17.15	THE BROOK - DUPONT	0192121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338118	04/04/2023	43.50	THE BROOK - DUPONT	0192121	0610	103J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2338118	04/04/2023	73.05	THE BROOK - DUPONT	0192121	0610	103J	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2338118	04/04/2023	24.45	THE BROOK - DUPONT	0192121	0610	103J	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA #52-0048 VR# 007536
WORK A HAULIX LLC	2338447	04/06/2023	344.00	THE BROOK - DUPONT	0191077	0434	103X	SERVICE, MOVING, (8202) **
9	FY	2023	2,348.24					

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CARMICHAELS BOOKSTORE LLC	2338660	04/06/2023	2,896.86	THE BROOK - KMI	0202121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338661	04/06/2023	2,361.72	THE BROOK - KMI	0202121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338662	04/06/2023	1,713.81	THE BROOK - KMI	0202121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338663	04/06/2023	2,068.26	THE BROOK - KMI	0202121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338664	04/06/2023	4,057.80	THE BROOK - KMI	0202121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338812	04/10/2023	31.32	THE BROOK - KMI	0202121	0643	103J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE, WHITE. PACON. VR# PAC59002
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON. VR# PAC59022
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BABY PINK. PACON. VR# PAC59042
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE DARK PINK. PACON. VR# PAC59052
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON. VR# PAC59072
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON. VR# PAC59102
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, ONE COLOR PACKAGE, SPRING GREEN. PACON. VR# PAC59112
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON. VR# PAC59122
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN. PACON. VR# PAC59132
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON. VR# PAC59142
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON. VR# PAC59162
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE MEDIUM BLUE. PACON. VR# PAC59342
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE NATIONAL BLUE. PACON. VR# PAC59402
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON. VR# PAC59182
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20"X30" DELUX GRADE ONE COLOR PACKAGE, SEAL BROWN. PACON. VR# PAC59232
COMPLETE PRINTER SOURCE	2338794	04/10/2023	7.60	THE BROOK - KMI	0202121	0610	103J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2338794	04/10/2023	3.80	THE BROOK - KMI	0202121	0610	103J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2338794	04/10/2023	3.80	THE BROOK - KMI	0202121	0610	103J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2338794	04/10/2023	3.80	THE BROOK - KMI	0202121	0610	103J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2338794	04/10/2023	7.99	THE BROOK - KMI	0202121	0610	103J	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2338794	04/10/2023	22.58	THE BROOK - KMI	0202121	0610	103J	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2338794	04/10/2023	7.59	THE BROOK - KMI	0202121	0610	103J	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.18	THE BROOK - KMI	0202121	0610	103J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2338794	04/10/2023	14.49	THE BROOK - KMI	0202121	0610	103J	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2338794	04/10/2023	10.05	THE BROOK - KMI	0202121	0610	103J	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	19.45	THE BROOK - KMI	0202121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	38.38	THE BROOK - KMI	0202121	0610	103J	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2338794	04/10/2023	89.67	THE BROOK - KMI	0202121	0610	103J	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2338794	04/10/2023	2.54	THE BROOK - KMI	0202121	0610	103J	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	20.70	THE BROOK - KMI	0202121	0610	103J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR#FSK1941601046
COMPLETE PRINTER SOURCE	2338794	04/10/2023	10.05	THE BROOK - KMI	0202121	0610	103J	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.

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COMPLETE PRINTER SOURCE	2338794	04/10/2023	9.30	THE BROOK - KMI	0202121	0610	103J	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	10.05	THE BROOK - KMI	0202121	0610	103J	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 VR #PAC102940.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	18.45	THE BROOK - KMI	0202121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2338794	04/10/2023	19.95	THE BROOK - KMI	0202121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	19.95	THE BROOK - KMI	0202121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2338794	04/10/2023	57.45	THE BROOK - KMI	0202121	0610	103J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	41.82	THE BROOK - KMI	0202121	0610	103J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2338794	04/10/2023	39.78	THE BROOK - KMI	0202121	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 VR #PAC101195.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	30.09	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2338794	04/10/2023	3.81	THE BROOK - KMI	0202121	0610	103J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2338794	04/10/2023	2.54	THE BROOK - KMI	0202121	0610	103J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2338794	04/10/2023	66.80	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2338794	04/10/2023	46.90	THE BROOK - KMI	0202121	0610	103J	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2338794	04/10/2023	46.90	THE BROOK - KMI	0202121	0610	103J	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2338794	04/10/2023	384.80	THE BROOK - KMI	0202121	0610	103J	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2338794	04/10/2023	424.70	THE BROOK - KMI	0202121	0610	103J	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2338794	04/10/2023	179.70	THE BROOK - KMI	0202121	0610	103J	RULER, METRIC AND INCH 30CM 12". PLASTIC METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX ACME WESTCOTT #13862 VR #ACM13862DZ

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COMPLETE PRINTER SOURCE	2338794	04/10/2023	53.69	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	48.00	THE BROOK - KMI	0202121	0610	103J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2338794	04/10/2023	107.92	THE BROOK - KMI	0202121	0610	103J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2338794	04/10/2023	3.59	THE BROOK - KMI	0202121	0610	103J	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2338794	04/10/2023	3.59	THE BROOK - KMI	0202121	0610	103J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2338794	04/10/2023	34.74	THE BROOK - KMI	0202121	0610	103J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CL132950
COMPLETE PRINTER SOURCE	2338794	04/10/2023	30.10	THE BROOK - KMI	0202121	0610	103J	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2338794	04/10/2023	10.10	THE BROOK - KMI	0202121	0610	103J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.38	THE BROOK - KMI	0202121	0610	103J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2338794	04/10/2023	39.78	THE BROOK - KMI	0202121	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 VR #PAC101199.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	34.47	THE BROOK - KMI	0202121	0610	103J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	31.12	THE BROOK - KMI	0202121	0610	103J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
KURTZ BROS INC	2338813	04/10/2023	43.95	THE BROOK - KMI	0202121	0610	103J	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2338813	04/10/2023	24.00	THE BROOK - KMI	0202121	0610	103J	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) SPECIFY COLOR**
KURTZ BROS INC	2338813	04/10/2023	24.00	THE BROOK - KMI	0202121	0610	103J	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) SPECIFY COLOR**

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KURTZ BROS INC	2338813	04/10/2023	24.00	THE BROOK - KMI	0202121	0610	103J	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) SPECIFY COLOR**
KURTZ BROS INC	2338813	04/10/2023	24.00	THE BROOK - KMI	0202121	0610	103J	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) SPECIFY COLOR**
KURTZ BROS INC	2338813	04/10/2023	24.00	THE BROOK - KMI	0202121	0610	103J	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) SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2338800	04/10/2023	39.28	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2338800	04/10/2023	97.80	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2338800	04/10/2023	11.40	THE BROOK - KMI	0202121	0610	103J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2338800	04/10/2023	5.75	THE BROOK - KMI	0202121	0610	103J	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2338800	04/10/2023	9.52	THE BROOK - KMI	0202121	0610	103J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2338800	04/10/2023	19.35	THE BROOK - KMI	0202121	0610	103J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
SCHOOL SPECIALTY LLC	2338802	04/10/2023	71.00	THE BROOK - KMI	0202121	0610	103J	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	2338802	04/10/2023	60.40	THE BROOK - KMI	0202121	0610	103J	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	2338802	04/10/2023	171.52	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2338802	04/10/2023	400.00	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2338802	04/10/2023	31.92	THE BROOK - KMI	0202121	0610	103J	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2338802	04/10/2023	730.50	THE BROOK - KMI	0202121	0610	103J	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332



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SCHOOL SPECIALTY LLC	2338802	04/10/2023	120.00	THE BROOK - KMI	0202121	0610	103J	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.98	THE BROOK - KMI	0202121	0610	103J	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BROWN CRAYOLA #587800X007 VR# 1587160
SCHOOL SPECIALTY LLC	2338802	04/10/2023	7.96	THE BROOK - KMI	0202121	0610	103J	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2338802	04/10/2023	119.00	THE BROOK - KMI	0202121	0610	103J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2338802	04/10/2023	2.80	THE BROOK - KMI	0202121	0610	103J	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2338802	04/10/2023	11.05	THE BROOK - KMI	0202121	0610	103J	PAPER, BULLETIN BOARD PINK 48" X 50" ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2338802	04/10/2023	42.25	THE BROOK - KMI	0202121	0610	103J	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
10	FY	2023	17,428.54					
BLICK ART MATERIALS LLC	2334354	03/14/2023	47.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334354	03/14/2023	68.14	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334354	03/14/2023	56.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334354	03/14/2023	41.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334354	03/14/2023	53.94	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334354	03/14/2023	89.72	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334354	03/14/2023	120.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334354	03/14/2023	124.99	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334354	03/14/2023	51.42	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334354	03/14/2023	27.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334354	03/14/2023	34.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)



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CDW LLC	2337353	03/31/2023	192.51	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	473GL	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2336267	03/24/2023	8.04	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2336267	03/24/2023	12.80	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336267	03/24/2023	38.76	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2336267	03/24/2023	10.10	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2336267	03/24/2023	26.70	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
CORTEZ MURRAY	2334837	03/17/2023	2,000.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0349	900XS	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2337597	04/03/2023	595.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0349	900XS	SERVICE, FEE **
HOWARD C MILLER SR LLC	2335416	03/21/2023	225.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
HOWARD C MILLER SR LLC	2336101	03/24/2023	285.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
HOWARD C MILLER SR LLC	2336102	03/24/2023	225.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
HOWARD C MILLER SR LLC	2336103	03/24/2023	285.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
LOWES COMPANIES INC	2336841	03/28/2023	37.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2336755	03/28/2023	18.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2336755	03/28/2023	46.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2336755	03/28/2023	47.60	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
OFFICE THREE SIXTY INC	2337300	03/30/2023	12.16	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337300	03/30/2023	9.92	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337300	03/30/2023	9.92	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337300	03/30/2023	9.92	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337300	03/30/2023	3.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
S & S WORLDWIDE	2338078	04/04/2023	86.46	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2338078	04/04/2023	182.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2338078	04/04/2023	161.68	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2338078	04/04/2023	149.28	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2338078	04/04/2023	65.79	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2335058	03/20/2023	58.67	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335058	03/20/2023	11.21	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)



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SCHOOL SPECIALTY LLC	2335058	03/20/2023	3.10	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335058	03/20/2023	39.40	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335417	03/21/2023	270.35	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335417	03/21/2023	48.50	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335417	03/21/2023	50.55	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335417	03/21/2023	81.80	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335417	03/21/2023	32.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335417	03/21/2023	124.04	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
VWR FUNDING INC	2337605	04/03/2023	33.96	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337605	04/03/2023	33.96	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2337605	04/03/2023	33.96	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
16	FY	2023	6,379.27					
C & T DESIGN & EQUIPMENT COMPAN	2336345	03/27/2023	235.15	THOMAS JEFFERSON MIDDLE SCHOOL	0905101	0739	225G	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
CDW LLC	2334122	03/13/2023	2,287.08	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2334122	03/13/2023	231.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2338745	04/07/2023	850.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GL	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COX SUBSCRIPTIONS	2338651	04/06/2023	138.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	71.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	71.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	45.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	75.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	455.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	86.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	44.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	100.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	149.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	141.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	45.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	75.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	47.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	49.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2338651	04/06/2023	114.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0642	473GL	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
KY HIGH SCHOOL ATHLETIC DIRECTC	2337469	03/31/2023	275.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2335128	03/20/2023	640.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT & SUPPLIES, SECURITY **
MACKIN BOOK COMPANY	2334003	03/13/2023	1,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2335518	03/21/2023	142.42	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2335518	03/21/2023	52.01	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338621	04/06/2023	39.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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PERMA BOUND	2338303	04/05/2023	8,530.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PRESENTATION SOLUTIONS INC	2334109	03/13/2023	1,480.05	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2337354	03/31/2023	1,520.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GL	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	2337354	03/31/2023	204.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GL	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2335679	03/22/2023	89,902.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2335763	03/22/2023	485.21	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2337959	04/04/2023	126.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SJN DATA CENTER LLC	2335710	03/22/2023	1,138.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2337377	03/31/2023	1,512.08	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GL	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	2337377	03/31/2023	216.58	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GL	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
VEX ROBOTICS INC	2334278	03/14/2023	59.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2334278	03/14/2023	64.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2334278	03/14/2023	91.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2334278	03/14/2023	449.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2334278	03/14/2023	57.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2334278	03/14/2023	50.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2334278	03/14/2023	114.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2334278	03/14/2023	4,998.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2334278	03/14/2023	9.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
18	FY	2023	118,479.45					
ADG BLUSOURCE LLC	2337984	04/04/2023	92,880.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUMMER BACKPACK LEAGUE KITS
CARMICHAELS BOOKSTORE LLC	2335987	03/23/2023	624.75	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335987	03/23/2023	461.79	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335987	03/23/2023	519.75	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335987	03/23/2023	294.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335987	03/23/2023	378.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335987	03/23/2023	378.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2335987	03/23/2023	378.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335987	03/23/2023	167.79	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335987	03/23/2023	209.79	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2335987	03/23/2023	397.95	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK, PUBLISHERS BINDING (8049)**

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COMPLETE PRINTER SOURCE	2336078	03/23/2023	385.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336078	03/23/2023	47.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2336078	03/23/2023	68.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2336078	03/23/2023	63.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2336078	03/23/2023	2,849.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2336078	03/23/2023	9,947.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2336078	03/23/2023	638.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2336079	03/23/2023	22.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2336079	03/23/2023	25.44	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2336079	03/23/2023	27.52	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2336079	03/23/2023	25.44	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2336479	03/27/2023	716.22	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2337692	04/03/2023	33.48	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2337692	04/03/2023	1.32	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2338099	04/04/2023	294.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2338099	04/04/2023	41.23	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **



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COMPLETE PRINTER SOURCE	2338099	04/04/2023	17.67	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2338099	04/04/2023	11.78	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2338808	04/10/2023	29.16	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2338808	04/10/2023	77.22	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2338808	04/10/2023	248.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2338808	04/10/2023	95.04	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2338808	04/10/2023	79.56	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	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 VR #PAC101195.
COMPLETE PRINTER SOURCE	2338808	04/10/2023	34.36	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2338808	04/10/2023	8.46	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2338808	04/10/2023	84.24	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
HILLYARD KENTUCKY	2336100	03/24/2023	1,223.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2337700	04/03/2023	161.75	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENDALL HUNT PUBLISHING COMPA	2337594	04/03/2023	3,750.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
KENDALL HUNT PUBLISHING COMPA	2337594	04/03/2023	3,937.50	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
KENDALL HUNT PUBLISHING COMPA	2337594	04/03/2023	3,750.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
KENDALL HUNT PUBLISHING COMPA	2337594	04/03/2023	3,937.50	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
KENDALL HUNT PUBLISHING COMPA	2337594	04/03/2023	2,460.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2336094	03/24/2023	209.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR #LEO93515
KURTZ BROS INC	2336094	03/24/2023	223.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# LEO93525
KURTZ BROS INC	2336094	03/24/2023	209.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR #LEO93535
KURTZ BROS INC	2336720	03/28/2023	767.52	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482



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KURTZ BROS INC	2337291	03/30/2023	1,052.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
NATIONAL ART & SCHOOL SUPPLIES	2336491	03/27/2023	3,355.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2336491	03/27/2023	1,309.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074.
NATIONAL ART & SCHOOL SUPPLIES	2336491	03/27/2023	704.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2338713	04/07/2023	28.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2337320	03/31/2023	196.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337320	03/31/2023	123.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2338186	04/05/2023	99.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338186	04/05/2023	406.04	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338186	04/05/2023	78.23	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338186	04/05/2023	127.91	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338186	04/05/2023	290.53	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338841	04/10/2023	89.82	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338841	04/10/2023	178.56	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338841	04/10/2023	143.82	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2336114	03/24/2023	4,746.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336098	03/24/2023	687.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	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	2336098	03/24/2023	539.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	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	2336098	03/24/2023	1,196.15	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2336098	03/24/2023	637.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	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	2336098	03/24/2023	456.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337828	04/03/2023	26.56	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2337828	04/03/2023	0.88	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2337828	04/03/2023	0.88	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
22	FY	2023	149,667.71					
BARNES & NOBLE COLLEGE BOOKSE	2336368	03/27/2023	110.78	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **

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CDW LLC	2338770	04/07/2023	2,354.56	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2338770	04/07/2023	257.92	TRANSITION READINESS	ST11161	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
MBA RESEARCH & CURRICULUM CTF	2335550	03/21/2023	500.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, TRAINING **
MBA RESEARCH & CURRICULUM CTF	2335550	03/21/2023	500.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, TRAINING **
NATIONAL CAREER ACADEMY COAL	2335549	03/21/2023	3,250.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, TRAINING **
NRI EQUITY LAND INVESTMENTS LL	2335552	03/21/2023	700.30	TRANSITION READINESS	ST12053	0580	401I	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2336696	03/28/2023	14.42	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336696	03/28/2023	8.38	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336696	03/28/2023	6.32	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336696	03/28/2023	17.97	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336696	03/28/2023	16.58	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336696	03/28/2023	9.24	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2338189	04/05/2023	269.25	TRANSITION READINESS	ST11161	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SJN DATA CENTER LLC	2335717	03/22/2023	5,666.10	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2335717	03/22/2023	854.95	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2335717	03/22/2023	55.99	TRANSITION READINESS	ST11161	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SKILLSUSA INC	2335551	03/21/2023	30.00	TRANSITION READINESS	ST12053	0338	348J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SKILLSUSA INC	2335551	03/21/2023	30.00	TRANSITION READINESS	ST12053	0338	348J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WESTERN KENTUCKY UNIVERSITY	2336566	03/27/2023	336.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2336566	03/27/2023	288.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2336566	03/27/2023	312.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2336566	03/27/2023	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2336566	03/27/2023	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2336566	03/27/2023	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2336566	03/27/2023	432.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2336566	03/27/2023	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2336566	03/27/2023	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
10	FY	2023	18,084.76					
ALTERNATIVE LOGISTICS TECH HOLI	2335665	03/22/2023	75,000.00	TRANSPORTATION SERVICES	TR12093	0514	473G	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
COUNCIL OF ADMINISTRATORS	2335065	03/20/2023	161.00	TRANSPORTATION SERVICES	TR11092	0643	900XS	BOOK **
CREATIVE IMAGE TECHNOLOGIES	2334086	03/13/2023	29.99	TRANSPORTATION SERVICES	TR11092	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334086	03/13/2023	13.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	SHIPPING (UK CONTRACT UK-2205-22) **
DINE EQUIPMENT COMPANY	2336204	03/24/2023	2,328.45	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **



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DINE EQUIPMENT COMPANY	2337540	03/31/2023	2,328.45	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
HILLYARD KENTUCKY	2333927	03/13/2023	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2335052	03/20/2023	61.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2335052	03/20/2023	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2335341	03/21/2023	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2335342	03/21/2023	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2335408	03/21/2023	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2335144	03/20/2023	27.57	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
II	FY	2023	80,423.14					
A TO Z BOOKS LLC	2336174	03/24/2023	471.15	TRUNNELL ELEMENTARY SCHOOL	1042104	0643	125J	BOOK, PAPERBACK (8049) **
ACTIVATE AMERICA LLC	2336775	03/28/2023	308.69	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
ACTIVATE AMERICA LLC	2336775	03/28/2023	41.17	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
ADVENTURE PROMOTIONS LLC	2336179	03/24/2023	546.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLESSINGS IN A BACKPACK INC	2337253	03/30/2023	2,800.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0616	125J	SUPPLIES, MISCELLANEOUS FOOD **
BLUUM OF MINNESOTA LLC	2334877	03/17/2023	769.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2338530	04/06/2023	2,495.00	TRUNNELL ELEMENTARY SCHOOL	1042013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2335584	03/21/2023	153.92	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA
COMPLETE PRINTER SOURCE	2337241	03/30/2023	18.81	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675 DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2337241	03/30/2023	18.81	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2337241	03/30/2023	18.81	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2337241	03/30/2023	18.81	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2337241	03/30/2023	18.81	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2337241	03/30/2023	18.81	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
GATEWAY EDUC HOLDINGS LLC	2336343	03/27/2023	275.00	TRUNNELL ELEMENTARY SCHOOL	1041053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE CENTER INC	2336779	03/28/2023	645.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0673	125J	SERVICE, MEMBERSHIP **
KENTUCKY SCIENCE CENTER INC	2338022	04/04/2023	990.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0673	125J	SERVICE, CAMP **



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LOUISVILLE JEFFERSON CO METRO C	2338021	04/04/2023	1,250.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0673	125J	SERVICE, CAMP **
MILLER TRANSPORTATION	2336177	03/24/2023	225.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2336178	03/24/2023	450.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2336175	03/24/2023	53.19	TRUNNELL ELEMENTARY SCHOOL	1042104	0734	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336176	03/24/2023	203.22	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336176	03/24/2023	164.89	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336176	03/24/2023	101.61	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336176	03/24/2023	101.61	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336176	03/24/2023	53.06	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336176	03/24/2023	53.06	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336176	03/24/2023	40.36	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336176	03/24/2023	53.06	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337078	03/29/2023	153.43	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337732	04/03/2023	108.70	TRUNNELL ELEMENTARY SCHOOL	1042104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2337413	03/31/2023	953.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0734	125J	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2337901	04/03/2023	47.60	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2337938	04/03/2023	50.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
TEES N TEXTILES SCREENPRINT LLC	2338725	04/07/2023	287.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125J	SHIRT, TEE **
22	FY	2023	13,958.03					
AGIREPAIR INC	2335615	03/22/2023	2,950.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2335615	03/22/2023	1,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	310I	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2335612	03/22/2023	14,700.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	310I	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2336797	03/28/2023	147.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ASCEND LEARNING HOLDINGS LLC	2334567	03/15/2023	625.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348J	TEST**
ASCEND LEARNING HOLDINGS LLC	2334567	03/15/2023	1,250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348J	TEST**
AWARDS AMERICA INC	2334807	03/17/2023	670.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
CARMICHAELS BOOKSTORE LLC	2334309	03/14/2023	546.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334309	03/14/2023	440.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334309	03/14/2023	12.71	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**

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CARMICHAELS BOOKSTORE LLC	2334309	03/14/2023	452.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334309	03/14/2023	132.65	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334309	03/14/2023	441.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334309	03/14/2023	385.86	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CDW LLC	2334229	03/14/2023	27,169.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2335248	03/20/2023	333.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS #PFXR75213
COMPLETE PRINTER SOURCE	2335487	03/21/2023	30.09	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2335487	03/21/2023	28.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2335487	03/21/2023	57.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK - SANDFORD VR #EPI99000
COMPLETE PRINTER SOURCE	2335487	03/21/2023	40.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2335487	03/21/2023	30.09	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2335487	03/21/2023	91.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2335487	03/21/2023	86.85	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2335524	03/21/2023	9.40	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125J	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2335524	03/21/2023	134.50	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125J	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2338265	04/05/2023	203.98	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DECKER INC	2334361	03/14/2023	7,914.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0733	473GL	FURNITURE, OUTDOOR MISCELLANEOUS **
DECKER INC	2334361	03/14/2023	1,648.60	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	900XF	FURNITURE, OUTDOOR MISCELLANEOUS **
DECKER INC	2334361	03/14/2023	514.90	VALLEY TRADITIONAL HIGH SCHOOL	0332087	0739	473G	FURNITURE, OUTDOOR MISCELLANEOUS **
DECKER INC	2334361	03/14/2023	1,098.08	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2334512	03/15/2023	2,753.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
J W ASSOCIATES	2335994	03/23/2023	244,523.90	VALLEY TRADITIONAL HIGH SCHOOL	0332087	0733	473G	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
JKM TRAINING INC	2335598	03/21/2023	405.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
JOSTENS INC	2338759	04/07/2023	1,116.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	716X	BOOK **
KURTZ BROS INC	2336774	03/28/2023	3.44	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125J	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #LEO93525 VR# 57606
KURTZ BROS INC	2336774	03/28/2023	3.22	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125J	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563



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KURTZ BROS INC	2336774	03/28/2023	38.28	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
MACKIN BOOK COMPANY	2337129	03/29/2023	272.87	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2336778	03/28/2023	225.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2336692	03/28/2023	72.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2336692	03/28/2023	68.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2334881	03/17/2023	73.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	204.60	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	252.90	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	171.66	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	110.85	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	221.70	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	221.70	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	124.03	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	122.24	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	122.24	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	122.24	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	309.44	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	387.96	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	387.96	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	387.96	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	178.93	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	207.06	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	302.93	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	549.06	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	157.80	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	825.24	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2337528	03/31/2023	430.02	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	196.90	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	177.62	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	216.78	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	346.38	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	53.06	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	53.06	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	80.72	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337528	03/31/2023	53.06	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337728	04/03/2023	28.56	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337728	04/03/2023	17.26	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2337564	03/31/2023	7,224.05	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2337564	03/31/2023	158.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2337564	03/31/2023	257.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2337564	03/31/2023	593.75	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2337564	03/31/2023	89.05	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2337564	03/31/2023	89.05	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOLASTIC INC	2338088	04/04/2023	227.76	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2338088	04/04/2023	22.78	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2338648	04/06/2023	171.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338648	04/06/2023	47.47	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338648	04/06/2023	13.17	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCOTT ELECTRIC	2338087	04/04/2023	360.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
SKILLSUSA INC	2335504	03/21/2023	117.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2335504	03/21/2023	91.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, MEMBERSHIP **
UNITED STATES OF AMERICA CHESS 1	2334816	03/17/2023	1,150.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, FEE **
VALU DISCOUNT INC	2338452	04/06/2023	4,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335505	03/21/2023	795.00	VALLEY TRADITIONAL HIGH SCHOOL	0332025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335505	03/21/2023	795.00	VALLEY TRADITIONAL HIGH SCHOOL	0332025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335505	03/21/2023	672.00	VALLEY TRADITIONAL HIGH SCHOOL	0332025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2335505	03/21/2023	53.00	VALLEY TRADITIONAL HIGH SCHOOL	0332025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335505	03/21/2023	81.00	VALLEY TRADITIONAL HIGH SCHOOL	0332025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337124	03/29/2023	630.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337124	03/29/2023	78.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337124	03/29/2023	75.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337124	03/29/2023	199.85	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337477	03/31/2023	217.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337477	03/31/2023	1,957.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337477	03/31/2023	56.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
33	FY	2023	340,252.46					
A M ELECTRIC CO INC	2335601	03/22/2023	695.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLDATA LLC	2335073	03/20/2023	975.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMERICAN BUS & ACCESSORIES INC	2335395	03/21/2023	1,442.00	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2337623	04/03/2023	104.30	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMG LLC	2333997	03/13/2023	1,680.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
APPLIED INDUSTRIAL TECHNOLOGIE	2335770	03/23/2023	79.34	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2335770	03/23/2023	23.83	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2335770	03/23/2023	23.84	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2335770	03/23/2023	12.49	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2335770	03/23/2023	8.75	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2335770	03/23/2023	9.39	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2335770	03/23/2023	17.54	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2335770	03/23/2023	18.55	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2335770	03/23/2023	39.11	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NON-BID)*
APPLIED INDUSTRIAL TECHNOLOGIE	2335770	03/23/2023	112.62	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2335770	03/23/2023	54.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	2335767	03/23/2023	576.50	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
COMPLETE PRINTER SOURCE	2336265	03/24/2023	89.90	VEHICLE MAINTENANCE	VM11096	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COOKS BOB LOCKSMITH SVC	2336955	03/29/2023	85.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, FEE **
CUMMINS INC	2335772	03/23/2023	924.10	VEHICLE MAINTENANCE	VM11096	0663		PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2335772	03/23/2023	336.06	VEHICLE MAINTENANCE	VM11096	0663		PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2335772	03/23/2023	46.18	VEHICLE MAINTENANCE	VM11096	0663		PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2335772	03/23/2023	40.51	VEHICLE MAINTENANCE	VM11096	0663		PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2335772	03/23/2023	127.81	VEHICLE MAINTENANCE	VM11096	0663		PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2335772	03/23/2023	102.56	VEHICLE MAINTENANCE	VM11096	0663		PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUSTOM LOGISTICS LTD	2335114	03/20/2023	350.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2335114	03/20/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, FEE **

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CUSTOM LOGISTICS LTD	2335427	03/21/2023	350.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2335427	03/21/2023	1,457.45	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2335427	03/21/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, FEE **
CUSTOM LOGISTICS LTD	2336197	03/24/2023	1,050.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2336197	03/24/2023	360.00	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2336197	03/24/2023	350.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2336197	03/24/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, FEE **
CUSTOM LOGISTICS LTD	2338682	04/10/2023	350.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2338682	04/10/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, FEE **
DIESEL USA GROUP INC	2335137	03/21/2023	274.92	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2335137	03/21/2023	150.00	VEHICLE MAINTENANCE	VM11096	0663		CORE CHARGE **
EASY WAY SAFETY SERVICES INC	2335369	03/21/2023	260.00	VEHICLE MAINTENANCE	VM11096	0663		SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2335369	03/21/2023	25.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDINGER J & SONS INC	2337350	04/03/2023	103.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2337350	04/03/2023	82.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	2336209	03/24/2023	5,000.00	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.)
GENUINE PARTS COMPANY	2335115	03/20/2023	53.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2335115	03/20/2023	53.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HI WAY MUFFLER SALES INC	2336196	03/24/2023	1,200.00	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
HI WAY MUFFLER SALES INC	2336196	03/24/2023	240.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2338672	04/10/2023	550.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2338673	04/10/2023	550.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2338675	04/10/2023	1,100.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2338675	04/10/2023	180.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
HILLYARD KENTUCKY	2337019	03/29/2023	29.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2337019	03/29/2023	36.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2337020	03/29/2023	3.82	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2337020	03/29/2023	47.58	VEHICLE MAINTENANCE	VM11087	0610	900XS	LINER, PAPER WAXED 250/CS. HOSPECO HOSPECO #6141, VR# HOS6141
HILLYARD KENTUCKY	2337020	03/29/2023	14.61	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2337020	03/29/2023	11.73	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# RUB6383BL
HILLYARD KENTUCKY	2337020	03/29/2023	14.97	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2337021	03/29/2023	27.52	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2337021	03/29/2023	73.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2337021	03/29/2023	109.04	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2337021	03/29/2023	29.22	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K

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HILLYARD KENTUCKY	2337021	03/29/2023	2.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, TOILET BOWL, WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH
HILLYARD KENTUCKY	2337022	03/29/2023	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2337022	03/29/2023	136.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR ABSORBENT, BOTH HARD SURFACES AND CARPET. FRESH #FRESSC02422. 12 CONTAINERS. VR# FRESSC02422.
HILLYARD KENTUCKY	2337023	03/29/2023	36.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2337023	03/29/2023	94.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2337023	03/29/2023	14.95	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
INDEPENDENT HARDWARE INC	2336195	03/24/2023	491.40	VEHICLE MAINTENANCE	VM11096	0663		TAG, BRASS 1 3/8" 38/BX, PROGRESSIVE VR #011
KENTUCKY TRUCK SALES	2334736	03/17/2023	4.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2334736	03/17/2023	38.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2333802	03/13/2023	1,264.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2338680	04/10/2023	1,975.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2338680	04/10/2023	62.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2338680	04/10/2023	300.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2336226	03/24/2023	103.17	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336675	03/28/2023	155.90	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337832	04/03/2023	17.94	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337832	04/03/2023	13.08	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PALMER TRUCKS INC	2335791	03/23/2023	921.75	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
PALMER TRUCKS INC	2335791	03/23/2023	9.56	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
PALMER TRUCKS INC	2335791	03/23/2023	1,171.67	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
PREMIER EQUIPMENT GROUP INC	2336358	03/27/2023	8.45	VEHICLE MAINTENANCE	VM11096	0663		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2336358	03/27/2023	4.65	VEHICLE MAINTENANCE	VM11096	0663		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROPPEL INDUSTRIES INC	2337833	04/03/2023	150.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2337833	04/03/2023	135.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, LABOR **
ROPPEL INDUSTRIES INC	2337833	04/03/2023	90.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2337833	04/03/2023	90.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2337833	04/03/2023	323.00	VEHICLE MAINTENANCE	VM11096	0663		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SNAP ON INDUSTRIAL	2337209	03/30/2023	1,800.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE J SARLEY COMPANY	2337349	04/03/2023	201.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
ZIEGLER MORGAN TIRE	2336826	03/28/2023	36,102.00	VEHICLE MAINTENANCE	VM11096	0663		TIRE, 275/80R, 22.5 LOAD RANGE H, 16 PLY BW TL MICHELIN XZE #01637. NO SUBSTITUTE
ZIEGLER MORGAN TIRE	2336826	03/28/2023	200.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, KENTUCKY NEW TIRE FEE
41	FY	2023	68,085.65					
CASCADE SCHOOL SUPPLIES	2334010	03/13/2023	100.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS

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COMPLETE PRINTER SOURCE	2334009	03/13/2023	77.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2334009	03/13/2023	78.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2334009	03/13/2023	134.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2334009	03/13/2023	9.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD #SAN81045 NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #UNV86920
COMPLETE PRINTER SOURCE	2334009	03/13/2023	59.75	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M #MMM6549YW
COMPLETE PRINTER SOURCE	2334009	03/13/2023	191.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2334009	03/13/2023	79.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2334009	03/13/2023	86.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2334009	03/13/2023	85.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2334009	03/13/2023	156.00	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. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2334009	03/13/2023	14.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2334009	03/13/2023	33.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2334009	03/13/2023	25.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2334864	03/17/2023	37.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2334864	03/17/2023	10.40	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. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2334864	03/17/2023	6.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2334864	03/17/2023	2.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2334864	03/17/2023	2.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR #LEO93535
COMPLETE PRINTER SOURCE	2334864	03/17/2023	7.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER BLUE, BIC #BL11-BE OR EQUAL. 12/BOX. VR# BIC PART# BICBL11BE

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COMPLETE PRINTER SOURCE	2334864	03/17/2023	7.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11-GR OR EQUAL. VR# BIC PART# BICBL11GN
COMPLETE PRINTER SOURCE	2334864	03/17/2023	7.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2334864	03/17/2023	7.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2334864	03/17/2023	7.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC #BL11-OR OR EQUAL. VR# BIC PART# BICBL11OE
COMPLETE PRINTER SOURCE	2334864	03/17/2023	6.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M #MMM6539YW
COMPLETE PRINTER SOURCE	2334864	03/17/2023	8.59	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	2334864	03/17/2023	4.02	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2334864	03/17/2023	41.93	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	RULER, METRIC AND INCH 30CM 12". PLASTIC METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX ACME WESTCOTT #13862 VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2334864	03/17/2023	24.49	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40
COMPLETE PRINTER SOURCE	2334864	03/17/2023	38.48	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2334864	03/17/2023	38.89	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
HILLYARD KENTUCKY	2334868	03/17/2023	183.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KACTE	2334239	03/14/2023	1,500.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2334968	03/17/2023	7,964.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR**
KURTZ BROS INC	2334432	03/14/2023	38.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 80128 VR#16005
KURTZ BROS INC	2334432	03/14/2023	7.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX VR# STANDARD ENVELOPE -6 3/4 PART# 17002
KURTZ BROS INC	2334432	03/14/2023	23.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
OFFICE THREE SIXTY INC	2334865	03/17/2023	29.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2334785	03/16/2023	1,088.75	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2334012	03/13/2023	120.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2334012	03/13/2023	415.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2334012	03/13/2023	59.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012
SCHOOL SPECIALTY LLC	2334012	03/13/2023	78.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2334012	03/13/2023	78.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2334158	03/14/2023	202.42	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334866	03/17/2023	1.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 OR EQUAL. VR# ELMERS PART#E904
SCHOOL SPECIALTY LLC	2334866	03/17/2023	1.02	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2334866	03/17/2023	4.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA. VR #54-1232-051
SCHOOL SPECIALTY LLC	2334866	03/17/2023	4.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA. VR #54-1232-042
SCHOOL SPECIALTY LLC	2334866	03/17/2023	4.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA. VR #54-1232-007
SCHOOL SPECIALTY LLC	2334866	03/17/2023	4.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA. VR #54-1232-044
SCHOOL SPECIALTY LLC	2334866	03/17/2023	4.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA. VR #54-1232-069
SCHOOL SPECIALTY LLC	2334866	03/17/2023	4.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA. VR #54-1232-036
SCHOOL SPECIALTY LLC	2334866	03/17/2023	4.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA. VR #54-1232-038
SCHOOL SPECIALTY LLC	2334866	03/17/2023	4.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA. VR #54-1232-048
SCHOOL SPECIALTY LLC	2334866	03/17/2023	4.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA. VR #54-1232-040
SCHOOL SPECIALTY LLC	2334866	03/17/2023	4.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA. VR #54-1232-053
SCHOOL SPECIALTY LLC	2334866	03/17/2023	4.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA. VR #54-1232-034
SCHOOL SPECIALTY LLC	2334867	03/17/2023	100.56	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHUTT SPORTS LLC	2335066	03/20/2023	1,013.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **
SCHUTT SPORTS LLC	2335066	03/20/2023	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **
VARSITY BRANDS HOLDING CO INC	2334011	03/13/2023	1,025.30	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2334011	03/13/2023	41.99	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335479	03/21/2023	931.50	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **



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VARSITY BRANDS HOLDING CO INC	2335479	03/21/2023	544.72	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335479	03/21/2023	103.50	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335479	03/21/2023	103.50	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335479	03/21/2023	1,185.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335479	03/21/2023	1,035.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2335479	03/21/2023	257.40	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
16	FY	2023	20,561.09					
COMPLETE PRINTER SOURCE	2334019	03/13/2023	48.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2334019	03/13/2023	137.34	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2334019	03/13/2023	103.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2334019	03/13/2023	47.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M #MMM6549YW
KEITH DANIEL AND ASSOCIATES	2338402	04/05/2023	2,539.14	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733	ECEXN	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	2338402	04/05/2023	541.84	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733	ECEXN	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	2338402	04/05/2023	947.02	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733	ECEXN	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	2338402	04/05/2023	5,168.64	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0733	ECEXN	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.

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KEITH DANIEL AND ASSOCIATES	2338402	04/05/2023	1,052.04	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0733	ECEXN	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	2338402	04/05/2023	1,305.16	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0733	ECEXN	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	2338402	04/05/2023	955.98	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0733	ECEXN	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	2338402	04/05/2023	1,134.98	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0733	900XQ	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
KENTUCKY SCHOOL SERVICE	2338109	04/04/2023	103.26	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338108	04/04/2023	883.31	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PAXTON PATTERSON	2334566	03/15/2023	26,160.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2334566	03/15/2023	276.16	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2334566	03/15/2023	1,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2334566	03/15/2023	13,185.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2334566	03/15/2023	0.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2338110	04/04/2023	202.50	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2338110	04/04/2023	121.97	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	AIDS, MISCELLANEOUS TEACHING ***
PIONEER VALLEY EDUCATIONAL PRE	2338110	04/04/2023	40.50	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2334005	03/13/2023	3,955.05	WALLER-WILLIAMS ENVIRONMENTAL	0342087	0739	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2334005	03/13/2023	158.35	WALLER-WILLIAMS ENVIRONMENTAL	0342087	0610	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2334005	03/13/2023	168.25	WALLER-WILLIAMS ENVIRONMENTAL	0342087	0610	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2334005	03/13/2023	287.05	WALLER-WILLIAMS ENVIRONMENTAL	0342087	0610	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2334005	03/13/2023	98.95	WALLER-WILLIAMS ENVIRONMENTAL	0342087	0610	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRETTEE JAE LLC	2337258	03/30/2023	350.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	ECEXN	SERVICE, FEE **
SCHOLASTIC INC	2336362	03/27/2023	59.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336362	03/27/2023	94.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC INC	2336362	03/27/2023	104.39	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2336362	03/27/2023	25.92	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2335705	03/22/2023	756.04	WALLER-WILLIAMS ENVIRONMENTAL	0342013	0734	162I	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3330 2-in-1, INTEL CORE i5-1155G7 QUAD CORE, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2335712	03/22/2023	530.69	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	74.72	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	8.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	195.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	84.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	76.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	66.28	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	265.12	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	29.75	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	119.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	84.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	38.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	130.05	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	8.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	42.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	84.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2336361	03/27/2023	50.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
12	FY	2023	65,929.71					
A D SUTTON AND SONS INC	2338060	04/04/2023	156.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338060	04/04/2023	102.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338060	04/04/2023	102.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	BACKPACK, STUDENT**
ACCO BRANDS CORPORATION	2336549	03/27/2023	551.04	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
BLICK ART MATERIALS LLC	2337190	03/30/2023	391.20	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)



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COMPLETE PRINTER SOURCE	2336572	03/27/2023	58.35	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336572	03/27/2023	27.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2336572	03/27/2023	11.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2336572	03/27/2023	51.54	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2336572	03/27/2023	30.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2336572	03/27/2023	38.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336572	03/27/2023	9.56	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2336572	03/27/2023	18.68	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
FERN CREEK OPTIMIST CLUB	2334754	03/16/2023	700.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125J	SERVICE, FEE **
HAND2MIND INC	2337609	04/03/2023	2,524.41	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HEITZMAN BAKERY	2334825	03/17/2023	165.00	WATTERSON ELEMENTARY SCHOOL	0722797	0616	310JM	FOOD, MISCELLANEOUS **
HILLYARD KENTUCKY	2334755	03/16/2023	122.36	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INSTITUTE FOR MULTISENSORY EDUCATION	2338724	04/07/2023	1,500.00	WATTERSON ELEMENTARY SCHOOL	0721053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2334971	03/17/2023	133.85	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE.
KONA ICE OF LOUISVILLE	2338239	04/05/2023	916.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125J	SERVICE, CATERING **
KONA ICE OF LOUISVILLE	2338239	04/05/2023	1,020.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125J	SERVICE, CATERING **
KURTZ BROS INC	2336793	03/28/2023	49.15	WATTERSON ELEMENTARY SCHOOL	0721118	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) SPECIFY COLOR**
KURTZ BROS INC	2336793	03/28/2023	60.58	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2336793	03/28/2023	73.56	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2336793	03/28/2023	49.50	WATTERSON ELEMENTARY SCHOOL	0721118	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	2336793	03/28/2023	23.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
LEGO EDUCATION	2338619	04/06/2023	399.95	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2338619	04/06/2023	319.95	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2338619	04/06/2023	267.90	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2338619	04/06/2023	63.90	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEGO EDUCATION	2338619	04/06/2023	49.95	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2338619	04/06/2023	31.95	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2338619	04/06/2023	42.95	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2338619	04/06/2023	49.95	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **
LOUISVILLE JEFFERSON CO METRO C	2334827	03/17/2023	959.20	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2334827	03/17/2023	38.27	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2334827	03/17/2023	1,079.10	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2334827	03/17/2023	43.06	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2335420	03/21/2023	450.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310G	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2336698	03/28/2023	450.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310G	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338451	04/06/2023	80.00	WATTERSON ELEMENTARY SCHOOL	0722104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MYSTERY SCIENCE INC	2336764	03/28/2023	1,395.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2338216	04/05/2023	322.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338216	04/05/2023	300.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOLASTIC INC	2334757	03/16/2023	179.70	WATTERSON ELEMENTARY SCHOOL	0722170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2334757	03/16/2023	179.70	WATTERSON ELEMENTARY SCHOOL	0722170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2334757	03/16/2023	179.70	WATTERSON ELEMENTARY SCHOOL	0722170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2334757	03/16/2023	53.91	WATTERSON ELEMENTARY SCHOOL	0722170	0642	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2334757	03/16/2023	254.70	WATTERSON ELEMENTARY SCHOOL	0722170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2334757	03/16/2023	254.70	WATTERSON ELEMENTARY SCHOOL	0722170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2334757	03/16/2023	254.70	WATTERSON ELEMENTARY SCHOOL	0722170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2334757	03/16/2023	76.41	WATTERSON ELEMENTARY SCHOOL	0722170	0642	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2338573	04/06/2023	25.14	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338573	04/06/2023	1.35	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338573	04/06/2023	20.44	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338573	04/06/2023	9.56	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338573	04/06/2023	9.42	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338573	04/06/2023	44.03	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338573	04/06/2023	31.00	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338573	04/06/2023	60.17	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338573	04/06/2023	6.29	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338573	04/06/2023	2.51	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338573	04/06/2023	1.34	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2334753	03/16/2023	1,294.73	WATTERSON ELEMENTARY SCHOOL	0721087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2338379	04/05/2023	50.68	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338379	04/05/2023	25.06	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338379	04/05/2023	36.68	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338379	04/05/2023	13.39	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338379	04/05/2023	12.07	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338379	04/05/2023	14.36	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SPHERO INC	2337546	03/31/2023	100.00	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **

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SPHERO INC	2337546	03/31/2023	80.00	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2337546	03/31/2023	40.00	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2337546	03/31/2023	1,432.00	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2337546	03/31/2023	34.37	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPHERO INC	2337546	03/31/2023	38.88	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	2334286	03/14/2023	126.00	WATTERSON ELEMENTARY SCHOOL	0722104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2337039	03/29/2023	378.00	WATTERSON ELEMENTARY SCHOOL	0721077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2336003	03/23/2023	47.59	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2336003	03/23/2023	565.18	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2336003	03/23/2023	163.14	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2336003	03/23/2023	255.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2336003	03/23/2023	229.49	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2336003	03/23/2023	259.49	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VEX ROBOTICS INC	2337543	03/31/2023	1,798.00	WATTERSON ELEMENTARY SCHOOL	0722013	0734	162I	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2337543	03/31/2023	12.99	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2337543	03/31/2023	7.99	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2337543	03/31/2023	7.99	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2337543	03/31/2023	12.99	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2337543	03/31/2023	8.99	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2337543	03/31/2023	10.99	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162I	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2337543	03/31/2023	598.00	WATTERSON ELEMENTARY SCHOOL	0722013	0734	162I	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
28	FY	2023	24,531.79					
BLUUM OF MINNESOTA LLC	2336038	03/23/2023	186.28	WELLINGTON ELEMENTARY SCHOOL	1162104	0734	125J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CAMILLE JONES	2335531	03/21/2023	400.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125J	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2335258	03/20/2023	276.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2335263	03/20/2023	32.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335265	03/20/2023	54.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2335265	03/20/2023	6.69	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMS330BK
COMPLETE PRINTER SOURCE	2335265	03/20/2023	13.58	WELLINGTON ELEMENTARY SCHOOL	1161118	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 #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2335265	03/20/2023	9.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA

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COMPLETE PRINTER SOURCE	2335265	03/20/2023	31.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2335265	03/20/2023	12.94	WELLINGTON ELEMENTARY SCHOOL	1161118	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 #MMMR330144B
COMPLETE PRINTER SOURCE	2335265	03/20/2023	34.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2335265	03/20/2023	17.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2335265	03/20/2023	17.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2335265	03/20/2023	13.17	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2335265	03/20/2023	2.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2335265	03/20/2023	31.28	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2337497	03/31/2023	38.48	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2337497	03/31/2023	13.40	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2337497	03/31/2023	79.58	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2337497	03/31/2023	50.07	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2337497	03/31/2023	7.99	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2337497	03/31/2023	11.29	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337497	03/31/2023	42.44	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
CURRICULUM ASSOCIATES LLC	2334535	03/15/2023	45.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2334535	03/15/2023	60.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2334535	03/15/2023	12.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIK BRYANT STEARMAN	2337683	04/03/2023	153.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	SHIRT **
ERIK BRYANT STEARMAN	2337683	04/03/2023	2.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	SHIRT **
ERIK BRYANT STEARMAN	2337683	04/03/2023	3.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	SHIRT **
ERIK BRYANT STEARMAN	2337683	04/03/2023	171.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	SHIRT **
ERIK BRYANT STEARMAN	2337683	04/03/2023	108.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	SHIRT **



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ERIK BRYANT STEARMAN	2337683	04/03/2023	9.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	SHIRT **
ERIK BRYANT STEARMAN	2337683	04/03/2023	11.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	SHIRT **
ERIK BRYANT STEARMAN	2337683	04/03/2023	836.40	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	SHIRT **
ERIK BRYANT STEARMAN	2337683	04/03/2023	2.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	SHIRT **
ERIK BRYANT STEARMAN	2337683	04/03/2023	3.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	SHIRT **
KENTUCKY SCHOOL SERVICE	2336777	03/28/2023	15.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2336777	03/28/2023	95.90	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2336777	03/28/2023	15.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2336777	03/28/2023	23.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2336777	03/28/2023	15.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	11.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	11.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	11.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	21.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	11.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	11.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	11.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	12.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	18.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	29.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	18.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	15.96	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	19.96	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	20.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338071	04/04/2023	13.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	10.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	13.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	10.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	26.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	26.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	26.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	33.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	7.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	7.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	18.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	31.98	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	30.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	4.78	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	15.20	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338072	04/04/2023	21.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335465	03/21/2023	99.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2335468	03/21/2023	29.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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KURTZ BROS INC	2335468	03/21/2023	33.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2337507	03/31/2023	48.00	WELLINGTON ELEMENTARY SCHOOL	1161977	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	2337507	03/31/2023	112.00	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) SPECIFY COLOR**
KURTZ BROS INC	2337507	03/31/2023	13.40	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	111.58	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	37.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	37.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	27.89	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	46.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	23.24	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	46.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	37.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	79.00	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	102.25	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	55.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	32.54	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338070	04/04/2023	16.73	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEGO EDUCATION	2334004	03/13/2023	3,199.60	WELLINGTON ELEMENTARY SCHOOL	1162013	0650	162I	AIDS, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	2334539	03/15/2023	450.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2338033	04/04/2023	469.69	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	716X	SERVICE, FIELD TRIP BUS (8130) **
MIPENICO INC	2336758	03/28/2023	250.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	FOOD, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2336670	03/28/2023	17.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2336670	03/28/2023	15.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
OFFICE THREE SIXTY INC	2337095	03/29/2023	92.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337735	04/03/2023	251.20	WELLINGTON ELEMENTARY SCHOOL	1162013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337735	04/03/2023	164.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337761	04/03/2023	8.91	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337761	04/03/2023	7.05	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2338032	04/04/2023	56.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338032	04/04/2023	56.98	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338032	04/04/2023	56.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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SCHOOL SPECIALTY LLC	2335748	03/22/2023	314.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2335748	03/22/2023	158.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2335748	03/22/2023	79.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2337849	04/03/2023	32.98	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337849	04/03/2023	19.77	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337849	04/03/2023	16.49	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337849	04/03/2023	6.33	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337849	04/03/2023	5.08	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337849	04/03/2023	14.98	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337849	04/03/2023	4.61	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337849	04/03/2023	13.85	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337849	04/03/2023	12.14	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337849	04/03/2023	4.15	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337849	04/03/2023	4.15	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337849	04/03/2023	13.66	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337889	04/03/2023	8.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2337889	04/03/2023	7.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2337889	04/03/2023	6.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2337889	04/03/2023	23.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2337889	04/03/2023	37.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2337889	04/03/2023	17.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2337889	04/03/2023	18.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2337889	04/03/2023	24.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2337914	04/03/2023	12.00	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2337914	04/03/2023	10.25	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258



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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>
SCHOOL SPECIALTY LLC	2337914	04/03/2023	3.75	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2338392	04/05/2023	161.67	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
TOM SEXTON AND ASSOCIATES	2338029	04/04/2023	351.65	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR**
30	FY	2023	11,185.08					
MAV HOLDING CORPORATION	2336980	03/29/2023	5,706.39	WEST END SCHOOL	9522027	0643	310IN	BOOK **
MAV HOLDING CORPORATION	2336980	03/29/2023	366.45	WEST END SCHOOL	9522027	0643	310IN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLHOUSE TECHNOLOGY	2337412	03/31/2023	17,592.00	WEST END SCHOOL	9522027	0734	310IN	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2337412	03/31/2023	3,392.59	WEST END SCHOOL	9522027	0734	310JN	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2337412	03/31/2023	1,426.00	WEST END SCHOOL	9522027	0734	310IN	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
2	FY	2023	29,402.84					
CDW LLC	2335013	03/17/2023	63.27	WESTERN DAY TREATMENT	1102121	0650	103J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
KAGAN PUBLISHING	2334186	03/14/2023	9.00	WESTERN DAY TREATMENT	1102121	0734	103J	SUPPLIES, MISCELLANEOUS TEACHING **
LOUISVILLE JEFFERSON CO METRO C	2333928	03/13/2023	160.00	WESTERN DAY TREATMENT	1102121	0894	103J	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2333928	03/13/2023	140.00	WESTERN DAY TREATMENT	1102121	0894	103J	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2337232	03/30/2023	501.30	WESTERN DAY TREATMENT	1102013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337232	03/30/2023	288.84	WESTERN DAY TREATMENT	1102013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337232	03/30/2023	250.65	WESTERN DAY TREATMENT	1102121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2335354	03/21/2023	61.50	WESTERN DAY TREATMENT	1101977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE LANG COMPANY	2337572	03/31/2023	319.70	WESTERN DAY TREATMENT	1101121	0650	103XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
6	FY	2023	2,006.72					
ACTORS THEATRE OF LOUISVILLE IN	2335272	03/20/2023	199.00	WESTERN HIGH SCHOOL	0842104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
ARROW ELECTRIC CO INC	2336193	03/24/2023	3,185.00	WESTERN HIGH SCHOOL	0841195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2336194	03/24/2023	4,593.00	WESTERN HIGH SCHOOL	0841195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
AVI SYSTEMS INC	2334930	03/17/2023	55.00	WESTERN HIGH SCHOOL	0842104	0650	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2334930	03/17/2023	300.00	WESTERN HIGH SCHOOL	0842104	0739	125J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
AVI SYSTEMS INC	2334930	03/17/2023	158.00	WESTERN HIGH SCHOOL	0842104	0739	125J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
AVI SYSTEMS INC	2334930	03/17/2023	38.00	WESTERN HIGH SCHOOL	0842104	0650	125J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BEARD EQUIPMENT CO INC	2335532	03/21/2023	2,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUUM OF MINNESOTA LLC	2334097	03/13/2023	78.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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CARMICHAELS BOOKSTORE LLC	2334053	03/13/2023	69.82	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334054	03/13/2023	40.60	WESTERN HIGH SCHOOL	0842104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334054	03/13/2023	37.78	WESTERN HIGH SCHOOL	0842104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334054	03/13/2023	39.88	WESTERN HIGH SCHOOL	0842104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2334054	03/13/2023	18.90	WESTERN HIGH SCHOOL	0842104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2338327	04/05/2023	36.37	WESTERN HIGH SCHOOL	0842104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338327	04/05/2023	13.29	WESTERN HIGH SCHOOL	0842104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338327	04/05/2023	37.78	WESTERN HIGH SCHOOL	0842104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338327	04/05/2023	9.80	WESTERN HIGH SCHOOL	0842104	0643	125J	BOOK, PAPERBACK (8204) **
CDW LLC	2335711	03/22/2023	8,789.00	WESTERN HIGH SCHOOL	0842013	0734	162I	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)
COMPLETE PRINTER SOURCE	2334052	03/13/2023	30.09	WESTERN HIGH SCHOOL	0842104	0610	125J	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2334052	03/13/2023	19.80	WESTERN HIGH SCHOOL	0842104	0610	125J	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2334052	03/13/2023	31.36	WESTERN HIGH SCHOOL	0842104	0610	125J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD #SAN28175PP
COMPLETE PRINTER SOURCE	2334052	03/13/2023	68.40	WESTERN HIGH SCHOOL	0842104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS #TOP65021
COMPLETE PRINTER SOURCE	2335251	03/20/2023	42.47	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2335251	03/20/2023	5.18	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2335251	03/20/2023	7.82	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2335251	03/20/2023	1.72	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2335251	03/20/2023	1.59	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2335251	03/20/2023	39.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2335251	03/20/2023	3.87	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO# 72610 OR EQUAL. VR# ACCO PART# ACC72610 OR EQU
COMPLETE PRINTER SOURCE	2335251	03/20/2023	33.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617



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COMPLETE PRINTER SOURCE	2335251	03/20/2023	20.07	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2335251	03/20/2023	6.27	WESTERN HIGH SCHOOL	0841118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA #57-0015-042 VR# CRAYOLA PART# CY0570015042
COMPLETE PRINTER SOURCE	2335251	03/20/2023	6.27	WESTERN HIGH SCHOOL	0841118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA #57-0015-044 VR# CRAYOLA PART #CYO570015044
COMPLETE PRINTER SOURCE	2335251	03/20/2023	17.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2335251	03/20/2023	25.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2335251	03/20/2023	25.58	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335251	03/20/2023	45.78	WESTERN HIGH SCHOOL	0841118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
DINE EQUIPMENT COMPANY	2334277	03/14/2023	15,083.36	WESTERN HIGH SCHOOL	0842145	0739	106J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2334277	03/14/2023	10,970.26	WESTERN HIGH SCHOOL	0842145	0739	106J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2334277	03/14/2023	289.00	WESTERN HIGH SCHOOL	0842145	0739	106J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
JOSTENS INC	2338609	04/06/2023	48.00	WESTERN HIGH SCHOOL	0842104	0679	125J	APPAREL, GRADUATION **
JOSTENS INC	2338609	04/06/2023	48.00	WESTERN HIGH SCHOOL	0842104	0679	125J	APPAREL, GRADUATION **
JOSTENS INC	2338609	04/06/2023	48.00	WESTERN HIGH SCHOOL	0842104	0679	125J	APPAREL, GRADUATION **
JOSTENS INC	2338609	04/06/2023	48.00	WESTERN HIGH SCHOOL	0842104	0679	125J	APPAREL, GRADUATION **
KURTZ BROS INC	2335567	03/21/2023	57.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2335567	03/21/2023	34.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2335567	03/21/2023	44.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LOUISVILLE COUNSELING ASSOCIAT	2335559	03/21/2023	5,500.00	WESTERN HIGH SCHOOL	0842104	0345	564GF	SERVICE, COUNSELING **
NATIONAL ART & SCHOOL SUPPLIES	2336232	03/24/2023	6.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2336232	03/24/2023	11.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336232	03/24/2023	48.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2336232	03/24/2023	7.14	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074.
PESI INC	2336773	03/28/2023	449.00	WESTERN HIGH SCHOOL	0842104	0338	125J	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY LLC	2335946	03/23/2023	12.45	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2335946	03/23/2023	9.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289



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SCHOOL SPECIALTY LLC	2335946	03/23/2023	11.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2338326	04/05/2023	19.33	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338326	04/05/2023	15.31	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE PROPHET CORPORATION	2337299	03/30/2023	399.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337299	03/30/2023	43.12	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337299	03/30/2023	29.95	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337299	03/30/2023	19.72	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337299	03/30/2023	378.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337299	03/30/2023	21.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337299	03/30/2023	53.96	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337299	03/30/2023	71.96	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337299	03/30/2023	31.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337299	03/30/2023	377.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337299	03/30/2023	379.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337299	03/30/2023	929.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2337299	03/30/2023	269.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE STATE GROUP INDUSTRIAL USA 1	2333947	03/13/2023	4,950.00	WESTERN HIGH SCHOOL	0841077	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 1	2333947	03/13/2023	375.00	WESTERN HIGH SCHOOL	0841077	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 1	2333947	03/13/2023	3,300.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2333947	03/13/2023	1,925.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2333947	03/13/2023	1,754.50	WESTERN HIGH SCHOOL	0842089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2333947	03/13/2023	2,735.50	WESTERN HIGH SCHOOL	0842089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2333947	03/13/2023	2,838.00	WESTERN HIGH SCHOOL	0842089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2333947	03/13/2023	1,002.00	WESTERN HIGH SCHOOL	0842089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **



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THE STATE GROUP INDUSTRIAL USA I	2333947	03/13/2023	3,064.00	WESTERN HIGH SCHOOL	0842089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TOM SEXTON AND ASSOCIATES	2337576	03/31/2023	271.76	WESTERN HIGH SCHOOL	0841087	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #D99A OR EQUAL VR #ABC-D99A SPECIFY SHELL COLOR**
23	FY	2023	78,113.50					
CDW LLC	2337565	03/31/2023	2,304.36	WESTERN MIDDLE SCHOOL	7102170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
FIREPLACE INC	2334929	03/17/2023	1,799.00	WESTERN MIDDLE SCHOOL	7102797	0650	310JM	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY CENTER FOR THE ARTS C	2334615	03/15/2023	3,473.60	WESTERN MIDDLE SCHOOL	7101077	0441	900XF	SERVICE, BUILDING RENTAL **
MARTIN FLOORING CO	2334203	03/14/2023	2,100.00	WESTERN MIDDLE SCHOOL	7101077	0434	900XF	SERVICE, WOOD FLOOR RESTORATION (BID #7969) **
MILLER TRANSPORTATION	2335912	03/23/2023	285.00	WESTERN MIDDLE SCHOOL	7102104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335913	03/23/2023	480.00	WESTERN MIDDLE SCHOOL	7102104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2334347	03/14/2023	119.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334347	03/14/2023	309.44	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334347	03/14/2023	1,062.18	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RENEE APPLING	2334644	03/16/2023	585.00	WESTERN MIDDLE SCHOOL	7102104	0349	125J	SERVICE, GROUP MENTORING (8148)
SCHOOL SPECIALTY LLC	2337944	04/03/2023	12.56	WESTERN MIDDLE SCHOOL	7102104	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	2337944	04/03/2023	12.56	WESTERN MIDDLE SCHOOL	7102104	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
TOM SEXTON AND ASSOCIATES	2334394	03/14/2023	585.00	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2334394	03/14/2023	492.75	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2334394	03/14/2023	847.50	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2334394	03/14/2023	217.50	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2334394	03/14/2023	320.25	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2334394	03/14/2023	455.25	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
10	FY	2023	15,460.95					
ERIK BRYANT STEARMAN	2335063	03/20/2023	40.00	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **



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ERIK BRYANT STEARMAN	2335063	03/20/2023	80.00	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335063	03/20/2023	88.00	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335063	03/20/2023	184.00	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335063	03/20/2023	38.40	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335063	03/20/2023	111.80	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2335063	03/20/2023	89.44	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	2338702	04/06/2023	133.18	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338702	04/06/2023	133.18	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338702	04/06/2023	199.77	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338702	04/06/2023	199.77	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338702	04/06/2023	199.77	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338702	04/06/2023	60.29	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2338702	04/06/2023	46.76	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2336097	03/24/2023	57.27	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2336097	03/24/2023	16.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336097	03/24/2023	12.34	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
3	FY	2023	1,889.84					
AGIREPAIR INC	2338050	04/04/2023	1,770.00	WESTPORT MIDDLE SCHOOL	0772147	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2338050	04/04/2023	600.00	WESTPORT MIDDLE SCHOOL	0772147	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2338043	04/04/2023	8,820.00	WESTPORT MIDDLE SCHOOL	0772013	0734	162I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLICK ART MATERIALS LLC	2334676	03/16/2023	35.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334676	03/16/2023	16.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334676	03/16/2023	35.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2334676	03/16/2023	3.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CARMICHAELS BOOKSTORE LLC	2334042	03/13/2023	1,024.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2334038	03/13/2023	59.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #UNV35264
COMPLETE PRINTER SOURCE	2334038	03/13/2023	404.70	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2334038	03/13/2023	117.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	NON-TOXIC LOW ODOR. SANFORD #SAN81045 MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD #SAN28175PP
COMPLETE PRINTER SOURCE	2334038	03/13/2023	25.13	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2334038	03/13/2023	53.85	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER BLUE, BIC #BL11-BE OR EQUAL. 12/BOX. VR# BIC PART# BICBL11BE
COMPLETE PRINTER SOURCE	2334038	03/13/2023	25.13	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC #BL11-OR OR EQUAL. VR# BIC PART# BICBL11OE
COMPLETE PRINTER SOURCE	2334038	03/13/2023	28.72	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11-GR OR EQUAL. VR# BIC PART# BICBL11GN
COMPLETE PRINTER SOURCE	2334038	03/13/2023	132.83	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW



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COMPLETE PRINTER SOURCE	2335813	03/22/2023	11.84	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #UNV35264
COMPLETE PRINTER SOURCE	2335813	03/22/2023	23.45	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. PENDAFLEX #PFXR152 1/3 BLUE OR EQUAL. VR# TOPS PART# PFXR15213BLU
COMPLETE PRINTER SOURCE	2335813	03/22/2023	23.45	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. PENNDAFLEX #PFXR152 1/3 BGR OR EQUAL. VR# TOPS PART# PFXR15213BGR
COMPLETE PRINTER SOURCE	2335813	03/22/2023	23.45	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. VR# TOPS PART# PFXR15213ORA
COMPLETE PRINTER SOURCE	2335813	03/22/2023	23.45	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. PENDAFLEX # PFXR152 1/3 RED OR EQUAL. VR# TOPS PART# PFXR15213RED
COMPLETE PRINTER SOURCE	2335813	03/22/2023	23.45	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. PENDAFLEX #PFXR152 1/3YEL OR EQUAL. VR# TOPS PART# PFXR15213YEL
COMPLETE PRINTER SOURCE	2335814	03/22/2023	674.50	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2335814	03/22/2023	214.75	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	NON-TOXIC LOW ODOR. SANFORD #SAN81045 MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2335814	03/22/2023	451.60	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335814	03/22/2023	50.70	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2335814	03/22/2023	34.40	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2335814	03/22/2023	179.80	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2335814	03/22/2023	179.80	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2335814	03/22/2023	353.40	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2336892	03/28/2023	8.99	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2336892	03/28/2023	93.80	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU

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COMPLETE PRINTER SOURCE	2336892	03/28/2023	93.80	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2336892	03/28/2023	93.80	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2336892	03/28/2023	93.80	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2336892	03/28/2023	13.94	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336892	03/28/2023	11.29	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2336892	03/28/2023	6.04	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2336893	03/28/2023	23.20	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2336893	03/28/2023	79.58	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2336893	03/28/2023	3.12	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2336894	03/28/2023	18.81	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2336894	03/28/2023	18.81	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CY0570015036
COMPLETE PRINTER SOURCE	2336894	03/28/2023	18.81	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CY0570015040
COMPLETE PRINTER SOURCE	2336894	03/28/2023	18.81	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CY0570015044
COMPLETE PRINTER SOURCE	2336894	03/28/2023	18.81	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038
COMPLETE PRINTER SOURCE	2336894	03/28/2023	18.81	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CY0570015034
COMPLETE PRINTER SOURCE	2338640	04/06/2023	34.20	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2338640	04/06/2023	151.80	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
CRAIG R TWEDDELL	2336663	03/28/2023	1,000.00	WESTPORT MIDDLE SCHOOL	0772053	0349	473GL	SERVICE, INSTRUCTIONAL **
JUNIOR LIBRARY GUILD	2337294	03/30/2023	1,321.96	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY MUD WORKS	2334768	03/16/2023	297.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUSIC EDUCATORS ASSC	2334045	03/13/2023	120.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2334045	03/13/2023	120.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **

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KENTUCKY SCHOOL SERVICE	2338584	04/06/2023	35.92	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2334039	03/13/2023	239.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2334040	03/13/2023	9.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2334040	03/13/2023	9.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2334040	03/13/2023	9.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2334040	03/13/2023	9.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2334040	03/13/2023	9.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2334040	03/13/2023	10.50	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2336905	03/28/2023	18.08	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #17053
KURTZ BROS INC	2336905	03/28/2023	13.95	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE #17055
LAKESHORE LEARNING MATERIALS	2338583	04/06/2023	61.36	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2338583	04/06/2023	46.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MEL OWEN MUSIC INC	2338585	04/06/2023	128.55	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	ROSIN, BASS. (BEGINNER). POPS VR #POPS
MILLER TRANSPORTATION	2334043	03/13/2023	675.00	WESTPORT MIDDLE SCHOOL	0771727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2334044	03/13/2023	600.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2334044	03/13/2023	600.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2334044	03/13/2023	600.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
NATIONAL ART & SCHOOL SUPPLIES	2336975	03/29/2023	28.75	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2336978	03/29/2023	11.40	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2336978	03/29/2023	15.10	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2337072	03/29/2023	230.94	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337072	03/29/2023	68.20	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337072	03/29/2023	8.12	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337073	03/29/2023	195.08	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337073	03/29/2023	129.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337073	03/29/2023	108.32	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337074	03/29/2023	34.29	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2337074	03/29/2023	49.14	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337074	03/29/2023	22.56	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337074	03/29/2023	35.68	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337074	03/29/2023	72.48	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337074	03/29/2023	21.78	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337074	03/29/2023	28.87	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2337074	03/29/2023	10.17	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2335989	03/23/2023	47.49	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338589	04/06/2023	17.98	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338589	04/06/2023	31.98	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338589	04/06/2023	13.58	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PRESENTATION SOLUTIONS INC	2334609	03/15/2023	296.95	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND LEE PUCKETT III	2334140	03/14/2023	850.00	WESTPORT MIDDLE SCHOOL	0772053	0349	473GL	SERVICE, INSTRUCTIONAL **
RAYMOND WEAVER	2338587	04/06/2023	100.00	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
SCHOOL HEALTH CORPORATION	2338703	04/06/2023	376.20	WESTPORT MIDDLE SCHOOL	0772104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335943	03/23/2023	117.50	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2335990	03/23/2023	136.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337940	04/03/2023	130.90	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2337940	04/03/2023	0.44	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2337940	04/03/2023	1.02	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2337940	04/03/2023	5.52	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2338382	04/05/2023	79.10	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338382	04/05/2023	131.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338382	04/05/2023	68.46	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338382	04/05/2023	52.78	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338383	04/05/2023	1.74	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2338383	04/05/2023	106.12	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338383	04/05/2023	106.12	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338383	04/05/2023	106.12	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2338383	04/05/2023	106.12	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338384	04/05/2023	52.78	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338384	04/05/2023	80.90	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338385	04/05/2023	550.32	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338385	04/05/2023	1,055.20	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SHAR PRODUCTS CO	2338586	04/06/2023	539.82	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	BAG, CELLO, 1/4-4/4 SIZE. HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BVS #1001CB4/4. VR#1001CB4/4.
SHAR PRODUCTS CO	2338586	04/06/2023	335.76	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #105U44
SHI INTERNATIONAL CORP	2334214	03/14/2023	2,410.59	WESTPORT MIDDLE SCHOOL	0772147	0734	473GL	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2334214	03/14/2023	272.11	WESTPORT MIDDLE SCHOOL	0772147	0734	473GL	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TAYLOR MOTORS INC	2334041	03/13/2023	225.00	WESTPORT MIDDLE SCHOOL	0771727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2338709	04/07/2023	250.00	WESTPORT MIDDLE SCHOOL	0772104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
VALU DISCOUNT INC	2338784	04/07/2023	800.00	WESTPORT MIDDLE SCHOOL	0771022	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338784	04/07/2023	300.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2338304	04/05/2023	350.64	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
47	FY	2023	33,352.86					
CDW LLC	2336433	03/27/2023	1,665.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2337670	04/03/2023	16.36	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2337670	04/03/2023	16.56	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2337670	04/03/2023	8.59	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
MILLER TRANSPORTATION	2334718	03/16/2023	285.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2335554	03/21/2023	450.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2336708	03/28/2023	225.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
THE RON CLARK ACADEMY INC	2335636	03/22/2023	18,905.00	WHEATLEY ELEMENTARY SCHOOL	1822053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
6	FY	2023	21,571.51					
BLUUM OF MINNESOTA LLC	2337577	03/31/2023	1,993.75	WHEELER ELEMENTARY SCHOOL	1092013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2337579	03/31/2023	2,299.00	WHEELER ELEMENTARY SCHOOL	1092013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
HILLYARD KENTUCKY	2336201	03/24/2023	183.54	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OCTO LIGHTS	2335152	03/20/2023	69.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	69.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	69.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**

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OCTO LIGHTS	2335152	03/20/2023	69.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	69.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	69.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	69.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	69.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	34.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	34.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	34.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	34.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	69.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	34.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	34.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	69.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	34.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	34.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	244.93	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	244.93	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	34.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2335152	03/20/2023	34.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2333948	03/13/2023	13.46	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2333948	03/13/2023	412.68	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2333948	03/13/2023	687.70	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2333948	03/13/2023	85.83	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2333948	03/13/2023	346.41	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2337582	03/31/2023	88.85	WHEELER ELEMENTARY SCHOOL	1092013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2338438	04/05/2023	1,033.31	WHEELER ELEMENTARY SCHOOL	1092013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
7	FY	2023	8,693.38					
A D SUTTON AND SONS INC	2338301	04/05/2023	156.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338301	04/05/2023	204.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338301	04/05/2023	204.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	BACKPACK, STUDENT**
BAYA CORPORATION	2337282	03/30/2023	275.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SERVICE, GROUP MENTORING (8148)
COMPLETE PRINTER SOURCE	2334322	03/14/2023	79.90	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SANFORD #SAN24415PP
COMPLETE PRINTER SOURCE	2334322	03/14/2023	15.64	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #SAN38201
COMPLETE PRINTER SOURCE	2334340	03/14/2023	25.80	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)



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COMPLETE PRINTER SOURCE	2334340	03/14/2023	8.45	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2334340	03/14/2023	56.45	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2334400	03/14/2023	165.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2334400	03/14/2023	124.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2336076	03/23/2023	25.90	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2336076	03/23/2023	27.88	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2336076	03/23/2023	8.99	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2336076	03/23/2023	11.29	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2337156	03/30/2023	87.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2337156	03/30/2023	2.68	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2337156	03/30/2023	6.04	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	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. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2337156	03/30/2023	26.90	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2337156	03/30/2023	8.32	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2337156	03/30/2023	79.58	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2337156	03/30/2023	28.98	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2337156	03/30/2023	11.29	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
CREATIVE IMAGE TECHNOLOGIES	2338206	04/05/2023	2,699.00	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162I	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2338206	04/05/2023	300.00	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162I	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2338206	04/05/2023	175.00	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162I	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2338206	04/05/2023	24.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
FOLLETT CONTENT SOLUTIONS LLC	2336703	03/28/2023	5,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **



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KURTZ BROS INC	2334337	03/14/2023	297.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2334424	03/14/2023	99.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2337512	03/31/2023	297.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2337512	03/31/2023	58.98	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337512	03/31/2023	58.98	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337512	03/31/2023	58.98	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2337512	03/31/2023	58.98	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
LOUISVILLE JEFFERSON CO METRO C	2338425	04/05/2023	375.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	125J	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2338426	04/05/2023	375.00	WHITNEY YOUNG ELEMENTARY SCHL	3741025	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2334712	03/16/2023	311.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334712	03/16/2023	403.48	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334712	03/16/2023	403.48	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2334712	03/16/2023	403.48	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336206	03/24/2023	71.06	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336206	03/24/2023	198.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2334338	03/14/2023	22.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2334338	03/14/2023	22.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON FADELESS #57135 OR EQUAL VR#006159
SCHOOL SPECIALTY LLC	2334338	03/14/2023	22.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2334338	03/14/2023	22.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2334518	03/15/2023	238.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA LLC VR #68-4012



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SCHOOL SPECIALTY LLC	2334525	03/15/2023	94.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2334526	03/15/2023	51.33	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2334713	03/16/2023	11.02	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334713	03/16/2023	9.63	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334713	03/16/2023	11.35	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334713	03/16/2023	14.78	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334713	03/16/2023	26.39	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334713	03/16/2023	7.65	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334713	03/16/2023	26.39	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334713	03/16/2023	42.23	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334713	03/16/2023	19.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334713	03/16/2023	10.82	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334713	03/16/2023	4.75	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2334713	03/16/2023	26.39	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2335930	03/23/2023	188.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2335930	03/23/2023	16.90	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
VARSITY BRANDS HOLDING CO INC	2337481	03/31/2023	127.37	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337481	03/31/2023	49.27	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337481	03/31/2023	11.89	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2337481	03/31/2023	50.99	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
23	FY	2023	14,437.71					
ACCO BRANDS CORPORATION	2337769	04/03/2023	413.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250" ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2335488	03/21/2023	90.50	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2335488	03/21/2023	108.19	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	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	2335488	03/21/2023	97.72	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**



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COMPLETE PRINTER SOURCE	2335488	03/21/2023	117.60	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD #SAN28175PP
COMPLETE PRINTER SOURCE	2335488	03/21/2023	155.40	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #SAN38250PP
COMPLETE PRINTER SOURCE	2335488	03/21/2023	49.60	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #PACMMK37103
COMPLETE PRINTER SOURCE	2335488	03/21/2023	25.88	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	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 #MMMR330144B
COMPLETE PRINTER SOURCE	2335488	03/21/2023	21.38	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC
COMPLETE PRINTER SOURCE	2335488	03/21/2023	25.78	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #MMM65414AN
COMPLETE PRINTER SOURCE	2335488	03/21/2023	79.56	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	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	2335488	03/21/2023	116.70	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2335488	03/21/2023	55.20	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2335488	03/21/2023	55.20	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2336066	03/23/2023	21.89	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2336066	03/23/2023	16.69	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2336066	03/23/2023	19.38	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2336066	03/23/2023	25.58	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336066	03/23/2023	23.84	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2336258	03/24/2023	25.77	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603



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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>
COMPLETE PRINTER SOURCE	2336258	03/24/2023	26.98	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2336258	03/24/2023	15.68	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2336258	03/24/2023	7.99	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2336258	03/24/2023	13.58	WILDER ELEMENTARY SCHOOL	0671121	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 VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2336258	03/24/2023	51.16	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2336258	03/24/2023	14.26	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2336571	03/27/2023	99.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2336571	03/27/2023	103.08	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2336571	03/27/2023	15.48	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON. VR# PAC59022
COMPLETE PRINTER SOURCE	2336571	03/27/2023	15.48	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, ONE COLOR PACKAGE, SPRING GREEN. PACON. VR# PAC59112
COMPLETE PRINTER SOURCE	2336571	03/27/2023	15.48	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON. VR# PAC59122
COMPLETE PRINTER SOURCE	2336571	03/27/2023	25.80	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON. VR# PAC59142
COMPLETE PRINTER SOURCE	2336571	03/27/2023	25.80	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON. VR# PAC59182
COMPLETE PRINTER SOURCE	2336571	03/27/2023	30.96	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE, WHITE. PACON. VR# PAC59002
COMPLETE PRINTER SOURCE	2336571	03/27/2023	57.90	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2336571	03/27/2023	48.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40
CREATIVE IMAGE TECHNOLOGIES	2334105	03/13/2023	498.75	WILDER ELEMENTARY SCHOOL	0672104	0650	125J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2334105	03/13/2023	55.00	WILDER ELEMENTARY SCHOOL	0672104	0538	125J	SHIPPING (UK CONTRACT UK-2205-22) **

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HAND2MIND INC	2337611	04/03/2023	33.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337611	04/03/2023	42.48	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337611	04/03/2023	47.57	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337611	04/03/2023	20.38	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337611	04/03/2023	40.78	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337611	04/03/2023	59.48	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2337611	04/03/2023	50.97	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338475	04/06/2023	7.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338475	04/06/2023	7.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338475	04/06/2023	80.78	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338475	04/06/2023	55.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338475	04/06/2023	47.97	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335644	03/22/2023	25.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2335831	03/22/2023	17.44	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	ENVELOPE, #1, WHITE WOVEN BOND, #9. UNIVERSAL # 35209 VR# STANDARD ENVELOPE - 9 PART# 17003
KURTZ BROS INC	2335831	03/22/2023	222.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2335831	03/22/2023	257.40	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2335831	03/22/2023	168.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2335831	03/22/2023	32.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2335831	03/22/2023	32.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2335831	03/22/2023	32.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2335831	03/22/2023	32.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2335831	03/22/2023	32.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**



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KURTZ BROS INC	2335831	03/22/2023	32.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2335831	03/22/2023	95.70	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2335831	03/22/2023	42.64	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2335921	03/23/2023	6.94	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2335921	03/23/2023	19.14	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2336082	03/23/2023	11.17	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336082	03/23/2023	13.69	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336082	03/23/2023	11.55	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336082	03/23/2023	6.27	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336082	03/23/2023	8.99	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336296	03/24/2023	28.71	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
LAKESHORE LEARNING MATERIALS	2336686	03/28/2023	65.09	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336686	03/28/2023	65.09	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336686	03/28/2023	21.38	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336686	03/28/2023	46.49	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336686	03/28/2023	46.49	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336686	03/28/2023	20.45	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336686	03/28/2023	79.05	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2336686	03/28/2023	6.50	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MILLER TRANSPORTATION	2336687	03/28/2023	720.00	WILDER ELEMENTARY SCHOOL	0672104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MUNSON BUSINESS INTERIORS	2338122	04/04/2023	982.68	WILDER ELEMENTARY SCHOOL	0672104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338122	04/04/2023	460.56	WILDER ELEMENTARY SCHOOL	0672104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338122	04/04/2023	29.26	WILDER ELEMENTARY SCHOOL	0672104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338122	04/04/2023	199.12	WILDER ELEMENTARY SCHOOL	0672104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338122	04/04/2023	46.74	WILDER ELEMENTARY SCHOOL	0672104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338122	04/04/2023	0.00	WILDER ELEMENTARY SCHOOL	0672104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338122	04/04/2023	0.00	WILDER ELEMENTARY SCHOOL	0672104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338122	04/04/2023	0.00	WILDER ELEMENTARY SCHOOL	0672104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL



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MUNSON BUSINESS INTERIORS	2338122	04/04/2023	0.00	WILDER ELEMENTARY SCHOOL	0672104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2338122	04/04/2023	0.00	WILDER ELEMENTARY SCHOOL	0672104	0733	125J	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
NATIONAL ART & SCHOOL SUPPLIES	2336688	03/28/2023	56.40	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336689	03/28/2023	9.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336689	03/28/2023	7.68	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2336689	03/28/2023	17.25	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2336689	03/28/2023	18.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336689	03/28/2023	25.80	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336689	03/28/2023	8.60	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2336689	03/28/2023	27.25	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2336557	03/27/2023	16.36	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	22.38	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	16.04	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	216.64	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	47.60	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	35.52	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	48.80	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	16.88	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	34.68	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	16.46	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	154.68	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	51.75	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	7.43	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336557	03/27/2023	283.08	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336685	03/28/2023	11.04	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336685	03/28/2023	9.92	WILDER ELEMENTARY SCHOOL	0671124	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	2336685	03/28/2023	8.59	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2336556	03/27/2023	113.94	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	33.40	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	37.92	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	32.28	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	28.46	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	53.18	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	32.28	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	94.90	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	34.18	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	50.10	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	13.85	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	18.94	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	28.48	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	27.70	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	18.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	19.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	17.06	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	7.20	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2336556	03/27/2023	23.74	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	67.17	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	52.62	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	25.58	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	58.83	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	110.86	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	110.86	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	36.94	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	93.58	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	36.78	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	36.30	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	36.78	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	36.78	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	131.58	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	30.58	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	45.30	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	62.72	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	21.62	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338476	04/06/2023	7.39	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2335666	03/22/2023	58.41	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335666	03/22/2023	58.41	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335666	03/22/2023	58.41	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335666	03/22/2023	58.41	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335666	03/22/2023	58.41	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335666	03/22/2023	58.41	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335666	03/22/2023	57.58	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335666	03/22/2023	57.58	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL HEALTH CORPORATION	2335666	03/22/2023	57.58	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335666	03/22/2023	57.58	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335666	03/22/2023	118.75	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335666	03/22/2023	151.16	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2335666	03/22/2023	148.30	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338607	04/06/2023	222.25	WILDER ELEMENTARY SCHOOL	0672104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338607	04/06/2023	171.00	WILDER ELEMENTARY SCHOOL	0672104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338607	04/06/2023	107.82	WILDER ELEMENTARY SCHOOL	0672104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338607	04/06/2023	158.22	WILDER ELEMENTARY SCHOOL	0672104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338607	04/06/2023	21.51	WILDER ELEMENTARY SCHOOL	0672104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338607	04/06/2023	237.56	WILDER ELEMENTARY SCHOOL	0672104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338607	04/06/2023	21.51	WILDER ELEMENTARY SCHOOL	0672104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338607	04/06/2023	21.51	WILDER ELEMENTARY SCHOOL	0672104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338607	04/06/2023	21.51	WILDER ELEMENTARY SCHOOL	0672104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338607	04/06/2023	10.75	WILDER ELEMENTARY SCHOOL	0672104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338607	04/06/2023	6.24	WILDER ELEMENTARY SCHOOL	0672104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2336162	03/24/2023	2.50	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2336162	03/24/2023	5.00	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2336162	03/24/2023	9.74	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2336162	03/24/2023	11.66	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2336162	03/24/2023	9.52	WILDER ELEMENTARY SCHOOL	0671124	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	2336558	03/27/2023	120.00	WILDER ELEMENTARY SCHOOL	0672104	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2336558	03/27/2023	141.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2336558	03/27/2023	24.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2336558	03/27/2023	39.50	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2336558	03/27/2023	30.60	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2337952	04/03/2023	37.60	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

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SCHOOL SPECIALTY LLC	2337952	04/03/2023	87.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2337952	04/03/2023	200.00	WILDER ELEMENTARY SCHOOL	0672104	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2337952	04/03/2023	62.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2338377	04/05/2023	184.92	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	15.83	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	15.83	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	15.83	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	31.66	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	31.66	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	15.83	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	15.83	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	79.19	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	19.24	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	77.58	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	20.44	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	23.09	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338377	04/05/2023	15.83	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338378	04/05/2023	148.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338832	04/10/2023	255.71	WILDER ELEMENTARY SCHOOL	0672104	0739	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
30	FY	2023	13,690.95					
BELLARMINI UNIVERSITY	2336759	03/28/2023	75.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CDW LLC	2337588	03/31/2023	2,844.90	WILKERSON ELEMENTARY SCHOOL	0661012	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2334415	03/14/2023	142.14	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160.
COMPLETE PRINTER SOURCE	2335278	03/20/2023	38.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335278	03/20/2023	22.14	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2335278	03/20/2023	12.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2335278	03/20/2023	13.09	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220

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COMPLETE PRINTER SOURCE	2335491	03/21/2023	28.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335491	03/21/2023	4.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2335491	03/21/2023	2.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2335491	03/21/2023	38.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335491	03/21/2023	11.49	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2335491	03/21/2023	12.79	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2335491	03/21/2023	7.84	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD #SAN28175PP
COMPLETE PRINTER SOURCE	2335491	03/21/2023	26.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2335491	03/21/2023	8.59	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2335573	03/21/2023	34.36	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	2335573	03/21/2023	13.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2336790	03/28/2023	37.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
GIRLS ON THE RUN OF LOUISVILLE II	2338306	04/05/2023	2,560.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, FEE **
KENWAY DISTRIBUTORS	2338860	04/10/2023	705.60	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020)***
KENWAY DISTRIBUTORS	2338860	04/10/2023	328.12	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020)***
KURTZ BROS INC	2335570	03/21/2023	2.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. VR# CLI-1 PART# 11401
KURTZ BROS INC	2335570	03/21/2023	4.02	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2335570	03/21/2023	22.56	WILKERSON ELEMENTARY SCHOOL	0661118	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



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MATTERHACKERS INC	2338742	04/07/2023	1,999.00	WILKERSON ELEMENTARY SCHOOL	0662013	0734	162I	PRINTER **
NATIONAL ART & SCHOOL SUPPLIES	2336236	03/24/2023	39.28	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2336236	03/24/2023	12.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2336237	03/24/2023	2.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2336237	03/24/2023	8.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2336237	03/24/2023	7.52	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2336237	03/24/2023	12.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2336920	03/28/2023	311.80	WILKERSON ELEMENTARY SCHOOL	0661012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336920	03/28/2023	403.48	WILKERSON ELEMENTARY SCHOOL	0661012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336920	03/28/2023	403.48	WILKERSON ELEMENTARY SCHOOL	0661012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2336920	03/28/2023	403.48	WILKERSON ELEMENTARY SCHOOL	0661012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2335949	03/23/2023	27.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-0016 OR EQUAL. VR# CRAYOLA PART# 52-3016
SCHOOL SPECIALTY LLC	2336235	03/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA. VR #54-3132-051
SCHOOL SPECIALTY LLC	2336235	03/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA. VR #54-3132-042
SCHOOL SPECIALTY LLC	2336235	03/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA. VR #54-3132-007
SCHOOL SPECIALTY LLC	2336235	03/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA. VR #54-3132-044
SCHOOL SPECIALTY LLC	2336235	03/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA. VR #54-3132-036
SCHOOL SPECIALTY LLC	2336235	03/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA. VR# 54-3132-038
SCHOOL SPECIALTY LLC	2336235	03/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA. VR #54-3132-040
SCHOOL SPECIALTY LLC	2336235	03/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA. VR #54-3132-053
SCHOOL SPECIALTY LLC	2336235	03/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA. VR #54-3132-034
SCHOOL SPECIALTY LLC	2336235	03/24/2023	18.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
U S POSTAL SERVICE	2336915	03/28/2023	945.00	WILKERSON ELEMENTARY SCHOOL	0661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
17	FY	2023	13,122.50					
CARMICHAELS BOOKSTORE LLC	2335635	03/22/2023	269.25	WILT ELEMENTARY SCHOOL	1172170	0643	310I	BOOK, PAPERBACK (8049) **



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COMPLETE PRINTER SOURCE	2334417	03/14/2023	14.84	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2334417	03/14/2023	6.23	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335267	03/20/2023	7.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2335267	03/20/2023	7.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2335267	03/20/2023	6.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2335267	03/20/2023	3.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2335267	03/20/2023	6.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2335267	03/20/2023	14.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2335267	03/20/2023	6.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2335267	03/20/2023	6.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2335267	03/20/2023	26.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2335267	03/20/2023	3.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2335267	03/20/2023	6.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2335267	03/20/2023	49.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS #E501 OR EQUAL. VR# SANFORD PART# EPIE501EA
COMPLETE PRINTER SOURCE	2335268	03/20/2023	80.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2335268	03/20/2023	2.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M #MMM6549YW
COMPLETE PRINTER SOURCE	2335268	03/20/2023	89.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2335268	03/20/2023	1.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2335268	03/20/2023	1.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.

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COMPLETE PRINTER SOURCE	2335268	03/20/2023	0.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2335268	03/20/2023	1.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2335268	03/20/2023	1.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2335268	03/20/2023	1.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2335268	03/20/2023	38.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335268	03/20/2023	1.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335269	03/20/2023	39.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. #MMM559
COMPLETE PRINTER SOURCE	2335269	03/20/2023	8.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2335269	03/20/2023	38.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335269	03/20/2023	3.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2335269	03/20/2023	22.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2335269	03/20/2023	0.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2335271	03/20/2023	29.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2335271	03/20/2023	8.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2335271	03/20/2023	11.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335271	03/20/2023	4.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2335271	03/20/2023	3.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 3M VR #MMM6200341296
COMPLETE PRINTER SOURCE	2335271	03/20/2023	38.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2335490	03/21/2023	32.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304

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COMPLETE PRINTER SOURCE	2335490	03/21/2023	15.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2335490	03/21/2023	11.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335490	03/21/2023	4.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2335490	03/21/2023	48.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2335490	03/21/2023	35.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2335490	03/21/2023	7.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER BLUE, BIC #BL11-BE OR EQUAL. 12/BOX. VR# BIC PART# BICBL11BE
COMPLETE PRINTER SOURCE	2335980	03/23/2023	11.67	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2335980	03/23/2023	29.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2335980	03/23/2023	36.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2335980	03/23/2023	9.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2335980	03/23/2023	8.04	WILT ELEMENTARY SCHOOL	1171118	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, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2335980	03/23/2023	11.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2335980	03/23/2023	13.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2336261	03/24/2023	37.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2336261	03/24/2023	19.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2336261	03/24/2023	9.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2336261	03/24/2023	12.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN

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COMPLETE PRINTER SOURCE	2336261	03/24/2023	9.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2336261	03/24/2023	4.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2336261	03/24/2023	86.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2336261	03/24/2023	38.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2336470	03/27/2023	18.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2336470	03/27/2023	21.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2336470	03/27/2023	3.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2337083	03/29/2023	58.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2337083	03/29/2023	0.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2337083	03/29/2023	9.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2337083	03/29/2023	13.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2337083	03/29/2023	13.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2337083	03/29/2023	10.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2337083	03/29/2023	9.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2337083	03/29/2023	1.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2337083	03/29/2023	20.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2337083	03/29/2023	1.26	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2337083	03/29/2023	2.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2337117	03/29/2023	16.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2337117	03/29/2023	2.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.

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COMPLETE PRINTER SOURCE	2337117	03/29/2023	12.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM.
COMPLETE PRINTER SOURCE	2337117	03/29/2023	13.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	AMERICAN PAPER CONVERTERS VR #AMPARP0312N SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2337117	03/29/2023	3.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2337117	03/29/2023	29.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
DEMCO INC	2336728	03/28/2023	17.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2336728	03/28/2023	11.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2336728	03/28/2023	15.33	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2336728	03/28/2023	50.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DUPLICATOR SALES AND SERVICE IN	2334582	03/15/2023	472.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222)**
ERIC ARMIN INC	2338498	04/06/2023	103.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10 BASIC CALCULATOR, SINGLE, VR #70150.
HILLYARD KENTUCKY	2338478	04/06/2023	420.55	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
KURTZ BROS INC	2335462	03/21/2023	11.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000.
KURTZ BROS INC	2335462	03/21/2023	19.14	WILT ELEMENTARY SCHOOL	1171118	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 80128 VR#16005
KURTZ BROS INC	2335495	03/21/2023	39.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2335495	03/21/2023	9.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2335495	03/21/2023	9.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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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KURTZ BROS INC	2335495	03/21/2023	9.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (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	2335495	03/21/2023	13.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2335852	03/22/2023	5.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335852	03/22/2023	6.23	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335852	03/22/2023	7.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335852	03/22/2023	10.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2335852	03/22/2023	10.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335852	03/22/2023	15.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2335853	03/22/2023	25.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2335853	03/22/2023	8.00	WILT ELEMENTARY SCHOOL	1171118	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	2335853	03/22/2023	8.00	WILT ELEMENTARY SCHOOL	1171118	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	2335853	03/22/2023	8.00	WILT ELEMENTARY SCHOOL	1171118	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	2335853	03/22/2023	8.00	WILT ELEMENTARY SCHOOL	1171118	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	2336085	03/23/2023	11.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336085	03/23/2023	7.63	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336085	03/23/2023	7.63	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336085	03/23/2023	5.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336085	03/23/2023	7.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336085	03/23/2023	16.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336085	03/23/2023	21.21	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336085	03/23/2023	15.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336085	03/23/2023	11.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336085	03/23/2023	14.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336085	03/23/2023	11.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2336085	03/23/2023	5.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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KURTZ BROS INC	2336086	03/23/2023	16.00	WILT ELEMENTARY SCHOOL	1171118	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) SPECIFY COLOR**
KURTZ BROS INC	2336086	03/23/2023	16.00	WILT ELEMENTARY SCHOOL	1171118	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) SPECIFY COLOR**
KURTZ BROS INC	2336086	03/23/2023	16.00	WILT ELEMENTARY SCHOOL	1171118	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) SPECIFY COLOR**
KURTZ BROS INC	2336086	03/23/2023	8.00	WILT ELEMENTARY SCHOOL	1171118	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) SPECIFY COLOR**
KURTZ BROS INC	2336086	03/23/2023	8.00	WILT ELEMENTARY SCHOOL	1171118	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) SPECIFY COLOR**
KURTZ BROS INC	2336086	03/23/2023	6.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2337104	03/29/2023	9.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2337104	03/29/2023	9.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2337104	03/29/2023	22.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2337104	03/29/2023	11.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2337104	03/29/2023	8.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2337104	03/29/2023	6.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2337104	03/29/2023	81.18	WILT ELEMENTARY SCHOOL	1171118	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	2337104	03/29/2023	1.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
NATIONAL ART & SCHOOL SUPPLIES	2336667	03/28/2023	36.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336667	03/28/2023	21.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005

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NATIONAL ART & SCHOOL SUPPLIES	2336667	03/28/2023	15.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2336729	03/28/2023	30.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2336729	03/28/2023	18.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2336729	03/28/2023	10.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2337809	04/03/2023	42.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2337809	04/03/2023	18.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
SCHOLASTIC INC	2338499	04/06/2023	117.00	WILT ELEMENTARY SCHOOL	1172170	0643	310J	BOOK **
SCHOLASTIC INC	2338499	04/06/2023	208.00	WILT ELEMENTARY SCHOOL	1172170	0643	310J	BOOK **
SCHOLASTIC INC	2338499	04/06/2023	117.00	WILT ELEMENTARY SCHOOL	1172170	0643	310J	BOOK **
SCHOLASTIC INC	2338499	04/06/2023	65.00	WILT ELEMENTARY SCHOOL	1172170	0643	310J	BOOK **
SCHOLASTIC INC	2338499	04/06/2023	65.00	WILT ELEMENTARY SCHOOL	1172170	0643	310J	BOOK **
SCHOLASTIC INC	2338499	04/06/2023	65.00	WILT ELEMENTARY SCHOOL	1172170	0643	310J	BOOK **
SCHOLASTIC INC	2338499	04/06/2023	57.33	WILT ELEMENTARY SCHOOL	1172170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2338526	04/06/2023	17.08	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338526	04/06/2023	17.62	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338526	04/06/2023	26.86	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338526	04/06/2023	14.38	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338526	04/06/2023	5.80	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338526	04/06/2023	11.65	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338526	04/06/2023	31.95	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338526	04/06/2023	8.55	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338635	04/06/2023	1.79	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338635	04/06/2023	2.65	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338635	04/06/2023	28.35	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338635	04/06/2023	33.12	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2338635	04/06/2023	13.45	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2335933	03/23/2023	70.21	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2335947	03/23/2023	50.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2335947	03/23/2023	35.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2335967	03/23/2023	23.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2335967	03/23/2023	8.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

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SCHOOL SPECIALTY LLC	2335967	03/23/2023	7.10	WILT ELEMENTARY SCHOOL	1171118	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	2335967	03/23/2023	107.10	WILT ELEMENTARY SCHOOL	1171118	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	2336724	03/28/2023	109.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336725	03/28/2023	26.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2336725	03/28/2023	47.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708.
SCHOOL SPECIALTY LLC	2336725	03/28/2023	79.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2336725	03/28/2023	9.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 OR EQUAL. VR# CRAYOLA PART# 52-0008.
SCHOOL SPECIALTY LLC	2336725	03/28/2023	18.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2336725	03/28/2023	4.08	WILT ELEMENTARY SCHOOL	1171118	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	2336725	03/28/2023	3.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808 OR EQUAL. VR#R
SCHOOL SPECIALTY LLC	2336725	03/28/2023	60.00	WILT ELEMENTARY SCHOOL	1171118	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" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2336726	03/28/2023	44.86	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2336727	03/28/2023	37.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2336727	03/28/2023	2.50	WILT ELEMENTARY SCHOOL	1171118	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	2336727	03/28/2023	37.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2336727	03/28/2023	5.10	WILT ELEMENTARY SCHOOL	1171118	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	2337904	04/03/2023	35.70	WILT ELEMENTARY SCHOOL	1171118	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	2337945	04/03/2023	18.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2337945	04/03/2023	7.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148



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SCHOOL SPECIALTY LLC	2337945	04/03/2023	4.40	WILT ELEMENTARY SCHOOL	1171118	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	2337945	04/03/2023	1.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2338289	04/05/2023	9.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2338289	04/05/2023	1.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2338289	04/05/2023	0.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2338289	04/05/2023	0.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2338289	04/05/2023	14.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2338289	04/05/2023	10.20	WILT ELEMENTARY SCHOOL	1171118	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	2338289	04/05/2023	35.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2338393	04/05/2023	26.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338393	04/05/2023	26.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338393	04/05/2023	28.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338393	04/05/2023	39.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338393	04/05/2023	20.26	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338393	04/05/2023	24.41	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338393	04/05/2023	4.42	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338393	04/05/2023	13.19	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338393	04/05/2023	48.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
VEX ROBOTICS INC	2336567	03/27/2023	1,777.49	WILT ELEMENTARY SCHOOL	1172170	0650	310J	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2336567	03/27/2023	132.93	WILT ELEMENTARY SCHOOL	1172170	0650	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
41	FY	2023	7,641.85					
OFFICE THREE SIXTY INC	2334705	03/16/2023	60.94	YPAS	9851977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
ORI ACQUISITION INC	2337314	03/30/2023	288.67	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	140.23	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	332.42	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	282.03	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	289.06	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	179.30	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	30.86	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	30.86	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE

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ORI ACQUISITION INC	2337314	03/30/2023	288.67	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	497.66	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	140.23	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	231.64	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	332.42	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	564.06	YPAS	9851987	0733	SPCXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	87.40	YPAS	9851087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	30.86	YPAS	9851087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	30.86	YPAS	9851087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	288.67	YPAS	9851087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	497.66	YPAS	9851087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	293.75	YPAS	9851087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	140.23	YPAS	9851087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	332.42	YPAS	9851087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	282.03	YPAS	9851087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	179.30	YPAS	9851087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	30.86	YPAS	9851087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
ORI ACQUISITION INC	2337314	03/30/2023	30.86	YPAS	9851087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE
PROSYS INFORMATION SYSTEMS	2338783	04/07/2023	526.25	YPAS	9851077	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2334514	03/15/2023	6.80	YPAS	9851977	0610	SPCXN	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACFI CL CERTIFIED. ELMERS #EPI231 OR EQUAL. VR#ELMERS PART# 231Q
SCHOOL SPECIALTY LLC	2334514	03/15/2023	28.40	YPAS	9851977	0610	SPCXN	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	2334706	03/16/2023	21.30	YPAS	9851977	0610	SPCXN	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
THE PITNEY BOWES BANK INC	2336005	03/23/2023	100.00	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
WORK A HAULIX LLC	2336533	03/27/2023	75,000.00	YPAS	9853611	0450	922XX	SERVICE, MOVING, (8082) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
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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>
7	FY	2023	81,653.05					
CARMICHAELS BOOKSTORE LLC	2334695	03/16/2023	998.14	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0643	125J	BOOK, PAPERBACK (8049) **
KONA ICE OF LOUISVILLE	2337254	03/30/2023	624.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125J	SERVICE, FEE **
MAV HOLDING CORPORATION	2336249	03/24/2023	275.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0643	900XA	BOOK **
MAV HOLDING CORPORATION	2336249	03/24/2023	275.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0643	900XA	BOOK **
MAV HOLDING CORPORATION	2336249	03/24/2023	222.87	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0643	900XA	BOOK **
MAV HOLDING CORPORATION	2336249	03/24/2023	15.66	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0643	900XA	BOOK **
MAV HOLDING CORPORATION	2336249	03/24/2023	13.92	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0643	900XA	BOOK **
MAV HOLDING CORPORATION	2336249	03/24/2023	46.23	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0643	900XA	BOOK **
MAV HOLDING CORPORATION	2336249	03/24/2023	14.46	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0643	900XA	BOOK **
MAV HOLDING CORPORATION	2336249	03/24/2023	53.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2336248	03/24/2023	98.45	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2337942	04/03/2023	98.77	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2338387	04/05/2023	93.93	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
6	FY	2023	2,830.79					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			25,790,755.85					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
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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>
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1			7,785,061.08	GENERAL FUND	TW1	ACAD SCH DIV (ELEM ZONE 2)		291.61
2			5,792,092.07	SPECIAL REVENUE	TH1	ACAD SCH DIV (ELEM ZONE 3)		18.08
22			252,328.69	DISTRICT ACTIVITY FUNDS	ON1	ACAD SCH DIV (ELEM ZONE1)		308.97
360			10,895,393.57	CONSTRUCTION FUND	SX1	ACAD SCH DIV (HIGH SCHOOLS)		176.20
51			1,048,887.94	FOOD SERVICE FUND	AO1	ACADEMIC SERVICES DIVISION		6,635.65
52			6,698.31	DAY CARE OPERATIONS	SP1	ACADEMIC SUPPORT SERVICES		13,447.79
53			1,842.50	ENTERPRISE FUND	AI1	ACCELERATED IMPROVEMENT (AIS)		1,095.00
54			3,599.00	ADULT EDUCATION	AC1	ACCOUNTING SERVICES		2,277.82
59			4,852.69	TUITION PROGRAMS	EV1	ACCT, RES & SYSTEM IMP		1,348.66
					AT1	ACTIVITIES AND ATHLETICS		22,737.40
		FY 2023 TOTAL	25,790,755.85		AD1	ADMINISTRATION		15,109.35
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	25,790,755.85		AE1	ADULT EDUCATION		93,477.24
					175	ALEX R KENNEDY ELEMENTARY		12,243.44
					183	ALFRED BINET SCHOOL		1,871.89
					987	ARCHDIOCESE OFFIC		218,036.16
					TS1	ASSESSMENT		15,527.37
					018	ATHERTON HIGH SCHOOL		52,425.26
					185	ATKINSON ELEMENTARY SCHOOL		58,387.75
					127	AUBURNDALE ELEMENTARY SCHOOL		56,621.18
					044	AUDUBON TRADITIONAL ELEMENTARY		9,911.63
					105	BALLARD HIGH SCHOOL		41,474.07
					040	BARRET TRADITIONAL MIDDLE SCH		45,400.19
					055	BATES ELEMENTARY SCHOOL		12,318.49
					220	BELLEWOOD		12,790.26
					406	BLAINE HUDSON MS		2,099,853.94
					149	BLAKE ELEMENTARY SCHOOL		8,989.63
					225	BLOOM ELEMENTARY SCHOOL		3,335.15
					091	BLUE LICK ELEMENTARY SCHOOL		19,088.49
					094	BOWEN ELEMENTARY SCHOOL		4,421.91
					903	BOYS & GIRLS HAVEN		2,431.34
					260	BRANDEIS ELEMENTARY SCHOOL		21,037.83
					129	BRECKINRIDGE METROPOLITAN SCH		14,590.04
					038	BRECKINRIDGE/FRANKLIN ELEMENT		28,783.85
					221	BROOKLAWN		5,014.62
					165	BROWN SCHOOL		163,810.14
					045	BUTLER TRADITIONAL HIGH SCHOOL		11,316.60
					243	BYCK ELEMENTARY SCHOOL		16,657.44
					004	CAMP TAYLOR ELEMENTARY		34,750.57
					005	CANE RUN ELEMENTARY		23,133.44
					935	CAREER & TECH ED SYSTEM WIDE		569,498.30
					167	CARRITHERS MIDDLE SCHOOL		25,665.32
					680	CARTER TRADITIONAL ELEMENTARY		35,260.28
					179	CENTRAL HIGH SCHOOL		66,703.29



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
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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>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				046	CHENOWETH ELEMENTARY SCHOOL			17,657.47
				917	CHURCHILL PARK REHABILITATION			9,112.18
				323	COCHRAN ELEMENTARY SCHOOL			6,976.37
				083	COCHRANE ELEMENTARY SCHOOL			109,181.41
				660	COLERIDGE TAYLOR MONTESSORI ES			19,989.74
				CC1	COMMUNICATION/COMMUNITY RELA			133,637.87
				164	CONWAY MIDDLE SCHOOL			24,290.20
				060	CORAL RIDGE ELEMENTARY SCHOOL			40,756.10
				119	CROSBY MIDDLE SCHOOL			20,483.93
				092	CRUMS LANE ELEMENTARY SCHOOL			7,901.50
				037	DAWSON ORMAN PRESCHOOL			4,410.01
				000	DISTRICT WIDE			1,530,782.73
				950	DISTRICTWIDE EXPENSE			969,111.00
				960	DISTRICTWIDE EXPENSES			61,818.27
				DV1	DIVERSITY EQUITY POVERTY DIV			305,627.17
				082	DIXIE ELEMENTARY SCHOOL			9,379.64
				100	DOSS HIGH SCHOOL			100,033.00
				191	DUBOIS ACADEMY			2,234,605.37
				156	DUNN ELEMENTARY SCHOOL			9,522.20
				200	DUPONT MANUAL HIGH SCHOOL			197,046.05
				DE1	DUVALLE EDUCATION CENTER			533.40
				070	DUVALLE EDUCATION PRESCHOOL			8,762.41
				EA1	EARLY CHILDHOOD			168,878.71
				007	EASTERN HIGH SCHOOL			160,338.07
				255	ECHO TRAIL MIDDLE SCHOOL			71,030.82
				131	EISENHOWER ELEMENTARY SCHOOL			6,155.67
				975	EL MINNIS			3,883.24
				990	ELEV8 STUDENT LEARNING CTR			2,046.73
				240	ENGELHARD ELEMENTARY SCHOOL			6,927.94
				LE1	ESL			306,161.69
				EC1	EXCEPTIONAL CHILD EDUCATION			287,508.23
				CI1	FACILITIES CAPITAL IMPROVEMENT			845,673.79
				FA1	FACILITY PLANNING			261.18
				010	FAIRDALE ELEMENTARY SCHOOL			121,302.65
				057	FAIRDALE HIGH SCHOOL			132,053.52
				212	FARMER ELEMENTARY			29,340.34
				049	FARNSLEY MIDDLE SCHOOL			16,427.98
				011	FERN CREEK ELEMENTARY SCHOOL			66,749.79
				012	FERN CREEK HIGH SCHOOL			144,966.09
				250	FIELD ELEMENTARY SCHOOL			9,032.21
				FS1	FINANCIAL SERVICES DIVISION			793.87
				270	FOSTER TRADITIONAL ACADEMY			12,768.37
				290	FRAYSER ELEMENTARY SCHOOL			24,281.56



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
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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>
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					GC1	GENERAL COUNSEL		704.75
					919	GEORGE UNSELD EARLY CHILHD CTR		3,922.94
					050	GEORGIA CHAFFEE TAPP		12,140.00
					061	GOLDSMITH LANE ELEMENTARY SCHL		38,328.88
					800	GRACE M. JAMES ACAD OF EXCELL		47,137.85
					GA1	GRANTS AND AWARDS ACCOUNTING		346.48
					GL1	GREATER LOU ED COOP		2,640.24
					013	GREATHOUSE/SHRYOCK ELEMENTARY		14,190.08
					014	GREENWOOD ELEMENTARY SCHOOL		25,129.62
					115	GUTERMUTH ELEMENTARY SCHOOL		7,243.89
					121	HARTSTERN ELEMENTARY SCHOOL		118,762.05
					048	HAWTHORNE ELEMENTARY SCHOOL		8,777.38
					300	HAZELWOOD ELEMENTARY SCHOOL		46,785.86
					320	HIGHLAND MIDDLE SCHOOL		6,809.30
					NC1	HIRA INSTITUTE		1,512.50
					095	HITE ELEMENTARY SCHOOL		2,271.80
					768	HOME OF THE INNOCENTS DISCOVER		9,151.27
					769	HOME OF THE INNOCENTS WEINBERG		1,092.00
					CT1	HR PERSONNEL SERVICE		83,152.84
					HU1	HUMAN RESOURCES DIVISION		34,611.52
					076	INDIAN TRAIL ELEMENTARY SCHOOL		12,724.56
					MI1	INFORMATION TECHNOLOGY		58,149.04
					IA1	INTERNAL AUDIT		1,088.75
					335	IROQUOIS HIGH SCHOOL		6,957,639.43
					325	JACOB ELEMENTARY SCHOOL		7,935.70
					396	JEFF CNTY TRADITIONAL MIDDLE		124,780.25
					463	JEFFERSON REG. JUV. DET. CNTR		2,324.46
					065	JEFFERSONTOWN HIGH SCHOOL		55,595.95
					166	JEFFERSTOWN ELEMENTARY SCHOOL		45,184.69
					720	JOHN F KENNEDY ELEMENTARY SCHL		151,216.73
					470	JOHNSON TRADITIONAL MIDDLE SCH		10,229.61
					106	JOHNSONTOWN ROAD ELEMENTARY		12,647.42
					162	KAMMERER MIDDLE SCHOOL		39,533.96
					059	KENWOOD ELEMENTARY SCHOOL		14,117.22
					079	KERRICK ELEMENTARY SCHOOL		1,764.29
					432	KING ELEMENTARY SCHOOL		17,088.48
					134	KLONDIKE LANE ELEMENTARY SCH		37,536.15
					163	KNIGHT MIDDLE SCHOOL		53,194.52
					ER1	LABOR MGT & EMPLOYEE RELATIONS		3,382.88
					133	LASSITER MIDDLE SCHOOL		12,868.95
					145	LAUKHUF ELEMENTARY SCHOOL		69,967.35
					126	LAYNE ELEMENTARY SCHOOL		16,483.49
					030	LIBERTY HIGH SCHOOL		1,395.93



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UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				LI1	LIBRARY MEDIA SERVICES			42,407.01
				520	LINCOLN ELEMENTARY SCHOOL			15,722.43
				138	LOUISVILLE DAY			1,774.50
				047	LOUISVILLE MALE HIGH SCHOOL			35,417.78
				146	LOWE ELEMENTARY SCHOOL			15,793.69
				107	LUHR ELEMENTARY SCHOOL			112,207.50
				102	MALCOLM CHANCEY ELEMENTARY SCH			31,000.93
				155	MARION C MOORE SCHOOL			48,763.05
				458	MARY RYAN ACADEMY			1,269.63
				193	MARYHURST SCHOOL			17,660.84
				MP1	MATERIALS PRODUCTION			40,603.74
				480	MAUPIN ELEMENTARY SCHOOL			168,138.54
				440	MCFERRAN ELEMENTARY SCHOOL			1,508.88
				957	MCFERRAN PRESCHOOL ACADEMY			143.16
				022	MEDORA ELEMENTARY SCHOOL			79,073.02
				904	MEREDITH DUNN			1,800.00
				340	MEYZEEK MIDDLE SCHOOL			18,090.90
				024	MIDDLETOWN ELEMENTARY SCHOOL			19,405.32
				147	MILL CREEK ELEMENTARY SCHOOL			37,952.30
				202	MINOR DANIELS ACADEMY			26,339.23
				099	MINORS LANE ELEMENTARY SCHOOL			61,245.77
				041	NEWBURG MIDDLE SCHOOL			36,470.30
				186	NEWCOMER ACADEMY			52,882.45
				435	NOE MIDDLE SCHOOL			32,699.09
				371	NORTON COMMONS ELEMENTARY			43,819.60
				096	NORTON ELEMENTARY SCHOOL			164,171.56
				926	NUR ISLAMIC SCHOOL			14,958.00
				027	OKOLONA ELEMENTARY SCHOOL			46,360.56
				620	OLMSTED ACADEMY NORTH			4,289.15
				730	OLMSTED ACADEMY SOUTH			29,094.67
				OP1	OPERATIONS SERVICES			47,508.83
				951	PATHFINDER SCHOOL OF INNOV			17,323.42
				784	PEACE ACADEMY			4,182.74
				HP1	PHYSICAL DEV & HEALTH SERV			4,026.00
				075	PLEASURE RIDGE PARK HIGH SCHOO			82,895.77
				500	PORTLAND ELEMENTARY SCHOOL			36,647.62
				128	PRICE ELEMENTARY SCHOOL			5,732.35
				PM1	PROPERTY MGMT & MAINT			472,526.15
				PP1	PUPIL PERSONNEL			11.84
				219	RAMSEY MIDDLE SCHOOL			40,704.64
				081	RANGELAND ELEMENTARY SCHOOL			29,498.96
				RD1	RESOURCE DEVELOPMENT			1,190.00
				016	ROBERTA TULLY ELEMENTARY			27,462.48



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					560	RUTHERFORD ELEMENTARY SCHOOL		23,549.49
					SF1	SAFETY AND ENVIRONMENTAL SERV		3,339.94
					086	SANDERS ELEMENTARY SCHOOL		23,524.35
					063	SCHAFFNER ELEMENTARY SCHOOL		6,360.05
					CH1	SCHOOL CHOICE		1,343.59
					945	SCHOOL COSTS PAID CENTRALLY		93.06
					FI1	SCHOOL CULTURE & CLIMATE		21,179.89
					SN1	SCHOOL NUTRITION SERV		902,852.09
					SI1	SECURITY AND INVESTIGATIONS		15,493.26
					580	SEMPLE ELEMENTARY SCHOOL		45,672.39
					073	SENECA HIGH SCHOOL		85,848.56
					097	SHACKLETTE ELEMENTARY SCHOOL		74,616.67
					590	SHAWNEE HIGH SCHOOL		48,556.60
					610	SHELBY ELEMENTARY SCHOOL		176,589.77
					103	SLAUGHTER ELEMENTARY SCHOOL		64,847.94
					087	SMYRNA ELEMENTARY SCHOOL		58,149.36
					031	SOUTHERN HIGH SCHOOL		161,780.32
					915	ST JOSEPH CHILDREN'S HOME		2,913.42
					064	ST MATTHEWS ELEMENTARY SCHOOL		7,002.31
					933	STATE AGENCY ADMINISTRATION		9,649.42
					071	STONESTREET ELEMENTARY SCHOOL		80,685.36
					211	STOPHER ELEMENTARY		15,250.75
					144	STUART ACADEMY		35,027.47
					SU1	SUPPLY SERVICES		5,646.42
					CM1	TEACH & LEARN INNOVATION		178,949.52
					CA1	TEACHING & LEARNING		48,982.15
					TD1	TECHNOLOGY DIVISION		164,231.50
					CE1	TECHNOLOGY INTEGRATION		38,627.26
					019	THE BROOK - DUPONT		2,348.24
					020	THE BROOK - KMI		17,428.54
					201	THE PHOENIX SCHOOL OF DISCOVER		6,379.27
					090	THOMAS JEFFERSON MIDDLE SCHOOL		118,479.45
					TI1	TITLE I,II,IV, & PRG SUPPORT		149,667.71
					ST1	TRANSITION READINESS		18,084.76
					TR1	TRANSPORTATION SERVICES		80,423.14
					104	TRUNNELL ELEMENTARY SCHOOL		13,958.03
					033	VALLEY TRADITIONAL HIGH SCHOOL		340,252.46
					VM1	VEHICLE MAINTENANCE		68,085.65
					051	WAGGENER TRADITIONAL HIGH SCHL		20,561.09
					034	WALLER-WILLIAMS ENVIRONMENTAL		65,929.71
					072	WATTERSON ELEMENTARY SCHOOL		24,531.79
					116	WELLINGTON ELEMENTARY SCHOOL		11,185.08
					952	WEST END SCHOOL		29,402.84



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					110	WESTERN DAY TREATMENT		2,006.72
					084	WESTERN HIGH SCHOOL		78,113.50
					710	WESTERN MIDDLE SCHOOL		15,460.95
					222	WESTPORT EARLY CHILDHOOD CTR		1,889.84
					077	WESTPORT MIDDLE SCHOOL		33,352.86
					182	WHEATLEY ELEMENTARY SCHOOL		21,571.51
					109	WHEELER ELEMENTARY SCHOOL		8,693.38
					374	WHITNEY YOUNG ELEMENTARY SCHL		14,437.71
					067	WILDER ELEMENTARY SCHOOL		13,690.95
					066	WILKERSON ELEMENTARY SCHOOL		13,122.50
					117	WILT ELEMENTARY SCHOOL		7,641.85
					985	YPAS		81,653.05
					078	ZACHARY TAYLOR ELEMENTARY SCHL		2,830.79
					GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			25,790,755.85