

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A TO Z BOOKS LLC	2345870	06/05/2023	93.57	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401I	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
A TO Z BOOKS LLC	2345870	06/05/2023	96.17	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401I	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
A TO Z BOOKS LLC	2345871	06/05/2023	748.44	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401I	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
ADVENTURE PROMOTIONS LLC	2346426	06/09/2023	570.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0697	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2345878	06/05/2023	11.40	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	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	2345878	06/05/2023	20.72	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2345878	06/05/2023	42.47	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2345878	06/05/2023	39.79	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2345878	06/05/2023	9.49	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481
COMPLETE PRINTER SOURCE	2345878	06/05/2023	9.49	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2345878	06/05/2023	9.49	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2345878	06/05/2023	9.49	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2345878	06/05/2023	9.49	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2345878	06/05/2023	248.38	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2345878	06/05/2023	85.89	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2345878	06/05/2023	6.70	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2345878	06/05/2023	8.59	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	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	2345878	06/05/2023	5.70	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
CRACKER BARREL OLD COUNTRY ST	2346464	06/09/2023	159.98	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS FOOD **
CRACKER BARREL OLD COUNTRY ST	2346464	06/09/2023	159.98	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS FOOD **
CRACKER BARREL OLD COUNTRY ST	2346464	06/09/2023	103.96	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS FOOD **
CRACKER BARREL OLD COUNTRY ST	2346464	06/09/2023	89.97	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS FOOD **
CRACKER BARREL OLD COUNTRY ST	2346464	06/09/2023	15.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
KURTZ BROS INC	2345350	05/31/2023	80.00	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2345350	05/31/2023	21.00	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
OFFICE THREE SIXTY INC	2345874	06/05/2023	80.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345874	06/05/2023	103.54	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345874	06/05/2023	103.54	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345874	06/05/2023	103.54	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345874	06/05/2023	28.68	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345874	06/05/2023	28.68	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345874	06/05/2023	54.00	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345874	06/05/2023	21.54	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345874	06/05/2023	61.08	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345874	06/05/2023	55.62	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345874	06/05/2023	18.34	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345874	06/05/2023	32.78	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345875	06/05/2023	74.72	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345875	06/05/2023	77.98	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346308	06/08/2023	4.80	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2345458	05/31/2023	41.65	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	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	2345458	05/31/2023	34.35	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	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	2345458	05/31/2023	45.80	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	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	2345458	05/31/2023	3.75	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2345458	05/31/2023	3.27	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2345458	05/31/2023	8.70	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	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

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SCHOOL SPECIALTY LLC	2345458	05/31/2023	4.70	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2345458	05/31/2023	4.10	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0610	SECXA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
10	FY	2023	3,652.65					
CDW LLC	2346052	06/07/2023	192.51	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2346294	06/08/2023	11.55	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	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	2346294	06/08/2023	14.72	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
OFFICE THREE SIXTY INC	2346471	06/09/2023	13.96	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346471	06/09/2023	38.38	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346471	06/09/2023	78.06	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346471	06/09/2023	26.32	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346471	06/09/2023	17.36	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346471	06/09/2023	151.60	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346471	06/09/2023	116.97	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346471	06/09/2023	112.17	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
VICTOR TECHNOLOGY LLC	2346321	06/08/2023	522.99	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0733	900XS	FURNITURE, MISCELLANEOUS **
4	FY	2023	1,296.59					
CDW LLC	2344959	05/24/2023	1,106.76	ACAD SCH DIV (ELEM ZONE1)	ON11052	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2344959	05/24/2023	135.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2345752	06/02/2023	48.12	ACAD SCH DIV (ELEM ZONE1)	ON11089	0650	SECXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2345882	06/05/2023	18.92	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345882	06/05/2023	3.19	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345882	06/05/2023	72.41	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345882	06/05/2023	23.89	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2345882	06/05/2023	36.50	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345882	06/05/2023	19.82	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345882	06/05/2023	55.84	ACAD SCH DIV (ELEM ZONE1)	ON11052	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345882	06/05/2023	23.20	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346308	06/08/2023	264.27	ACAD SCH DIV (ELEM ZONE1)	ON11740	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346308	06/08/2023	227.56	ACAD SCH DIV (ELEM ZONE1)	ON11740	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346308	06/08/2023	113.78	ACAD SCH DIV (ELEM ZONE1)	ON11740	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346308	06/08/2023	53.19	ACAD SCH DIV (ELEM ZONE1)	ON11740	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346308	06/08/2023	23.00	ACAD SCH DIV (ELEM ZONE1)	ON11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346308	06/08/2023	18.20	ACAD SCH DIV (ELEM ZONE1)	ON11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
VALU DISCOUNT INC	2345653	06/02/2023	28.05	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2345653	06/02/2023	312.56	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VICTOR TECHNOLOGY LLC	2346249	06/08/2023	106.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0733	900XS	FURNITURE, MISCELLANEOUS **
6	FY	2023	2,691.25					
PANERA BREAD COMPANY	2345578	06/01/2023	434.35	ACAD SCH DIV (HIGH SCHOOLS)	SX11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2345723	06/02/2023	477.26	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
2	FY	2023	911.61					
ADVENTURE PROMOTIONS LLC	2346448	06/09/2023	1,498.24	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2346448	06/09/2023	506.72	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2346448	06/09/2023	1,440.80	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
PANERA BREAD COMPANY	2346370	06/09/2023	31.98	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2346370	06/09/2023	16.78	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2346370	06/09/2023	45.19	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2346370	06/09/2023	20.49	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2346370	06/09/2023	40.78	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2346370	06/09/2023	40.98	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2346370	06/09/2023	53.91	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2346370	06/09/2023	53.91	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2346370	06/09/2023	53.91	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
2	FY	2023	3,803.69					
ADVENTURE PROMOTIONS LLC	2345613	06/01/2023	170.91	ACADEMIC SCHOOL DIVISION	AS12052	0610	022IC	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2345613	06/01/2023	83.96	ACADEMIC SCHOOL DIVISION	AS12052	0610	022IC	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2345613	06/01/2023	64.47	ACADEMIC SCHOOL DIVISION	AS12052	0610	022IC	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2345613	06/01/2023	388.29	ACADEMIC SCHOOL DIVISION	AS12052	0610	022IC	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2345613	06/01/2023	104.95	ACADEMIC SCHOOL DIVISION	AS12052	0610	022IC	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2345613	06/01/2023	42.98	ACADEMIC SCHOOL DIVISION	AS12052	0610	022IC	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2345613	06/01/2023	13.99	ACADEMIC SCHOOL DIVISION	AS12052	0610	022IC	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2345613	06/01/2023	135.00	ACADEMIC SCHOOL DIVISION	AS12052	0610	022IC	SERVICE, FEE **
ADVENTURE PROMOTIONS LLC	2346383	06/09/2023	6,812.50	ACADEMIC SCHOOL DIVISION	AS12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2346383	06/09/2023	277.00	ACADEMIC SCHOOL DIVISION	AS12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
MACROSS INC	2345868	06/05/2023	1,540.00	ACADEMIC SCHOOL DIVISION	AS12052	0559	022IC	SERVICE, PRINTING **
SHI INTERNATIONAL CORP	2344761	05/22/2023	1,496.69	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2344761	05/22/2023	227.94	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2344761	05/22/2023	209.54	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2344761	05/22/2023	145.07	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2344761	05/22/2023	104.77	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2344761	05/22/2023	40.10	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2344761	05/22/2023	54.84	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TERRI LYNNS CATERING BY DESIGN 1	2346031	06/07/2023	1,880.00	ACADEMIC SCHOOL DIVISION	AS11052	0616	900XS	FOOD, MISCELLANEOUS **
TERRI LYNNS CATERING BY DESIGN 1	2346031	06/07/2023	80.00	ACADEMIC SCHOOL DIVISION	AS11052	0616	900XS	SERVICE, CATERING **
5	FY	2023	13,873.00					
CARMICHAELS BOOKSTORE LLC	2345922	06/06/2023	1,637.55	ACADEMIC SERVICES DIVISION	AO12052	0643	401G	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2345922	06/06/2023	1,683.05	ACADEMIC SERVICES DIVISION	AO12052	0643	401G	BOOK, PUBLISHERS BINDING (8204) **
ROBERT DILLON	2345881	06/05/2023	2,700.00	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK **
ROBERT DILLON	2345881	06/05/2023	2,340.00	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK **
2	FY	2023	8,360.60					
A TO Z BOOKS LLC	2346267	06/08/2023	777.60	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2346267	06/08/2023	136.05	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2346267	06/08/2023	142.60	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2346267	06/08/2023	51.84	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2346267	06/08/2023	349.80	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2346267	06/08/2023	417.90	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2346267	06/08/2023	349.95	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2346267	06/08/2023	103.70	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2346267	06/08/2023	123.10	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
ACADEMY OF MUSIC PRODUCTION E	2346358	06/09/2023	25.00	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ADVENTURE PROMOTIONS LLC	2346377	06/09/2023	571.60	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2346221	06/08/2023	16.00	ACADEMIC SUPPORT SERVICES	SP11220	0697	900XQ	SHIRT **
ALAN HYMAN ENTERPRISES INC	2346221	06/08/2023	96.00	ACADEMIC SUPPORT SERVICES	SP11220	0697	900XQ	SHIRT **
ALAN HYMAN ENTERPRISES INC	2346221	06/08/2023	16.00	ACADEMIC SUPPORT SERVICES	SP11220	0697	900XQ	SHIRT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2346231	06/08/2023	945.00	ACADEMIC SUPPORT SERVICES	SP11033	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346231	06/08/2023	1,053.25	ACADEMIC SUPPORT SERVICES	SP11033	0643	900XS	BOOK, PAPERBACK (8204) **
CDW LLC	2345195	05/26/2023	1,995.00	ACADEMIC SUPPORT SERVICES	SP11052	0734	900XS	PRINTER, MFP, COLOR LASERJET E57540DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COLLABORATIVE FOR TEACHING & L	2345880	06/05/2023	1,100.00	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	KIT, TEACHING **
COLLABORATIVE FOR TEACHING & L	2345880	06/05/2023	1,100.00	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	KIT, TEACHING **
COLLABORATIVE FOR TEACHING & L	2345880	06/05/2023	1,584.00	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	KIT, TEACHING **
COMPLETE PRINTER SOURCE	2346293	06/08/2023	63.95	ACADEMIC SUPPORT SERVICES	SP11052	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	2346293	06/08/2023	42.76	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2346293	06/08/2023	45.16	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
CRACKER BARREL OLD COUNTRY ST	2345724	06/02/2023	142.95	ACADEMIC SUPPORT SERVICES	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	2345769	06/02/2023	146.00	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2345769	06/02/2023	146.00	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KURTZ BROS INC	2344789	05/22/2023	6.55	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344789	05/22/2023	18.80	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344789	05/22/2023	14.77	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2345876	06/05/2023	23.90	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345877	06/05/2023	88.09	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345877	06/05/2023	307.18	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345877	06/05/2023	92.10	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346350	06/08/2023	165.72	ACADEMIC SUPPORT SERVICES	SP11052	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346350	06/08/2023	65.56	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346350	06/08/2023	45.44	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346350	06/08/2023	62.24	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PESI INC	2345967	06/06/2023	219.99	ACADEMIC SUPPORT SERVICES	SP11033	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PESI INC	2345967	06/06/2023	299.90	ACADEMIC SUPPORT SERVICES	SP11033	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PESI INC	2345967	06/06/2023	6.95	ACADEMIC SUPPORT SERVICES	SP11033	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2346380	06/09/2023	3,955.05	ACADEMIC SUPPORT SERVICES	SP11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2346380	06/09/2023	250.00	ACADEMIC SUPPORT SERVICES	SP11052	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2346478	06/11/2023	16.60	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346478	06/11/2023	16.60	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346478	06/11/2023	16.60	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346478	06/11/2023	16.60	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
17	FY	2023	17,229.85					
CARMICHAELS BOOKSTORE LLC	2346259	06/08/2023	65.01	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARNEGIE FOUNDATION FOR THE	2346161	06/08/2023	725.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0338	320GC	SERVICE, CONFERENCE & SEMINAR **
CARNEGIE FOUNDATION FOR THE	2346161	06/08/2023	725.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0338	320GC	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2346118	06/07/2023	11.29	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2346118	06/07/2023	6.04	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	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	2346118	06/07/2023	34.36	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
CRACKER BARREL OLD COUNTRY ST	2344970	05/24/2023	212.94	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	SUPPLIES, MISCELLANEOUS FOOD **
CRACKER BARREL OLD COUNTRY ST	2344970	05/24/2023	159.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	SUPPLIES, MISCELLANEOUS FOOD **
INSTRUCTURE INC	2344931	05/23/2023	193,738.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0735	320GC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2345413	05/31/2023	264.27	ACCELERATED IMPROVEMENT (AIS)	AI12170	0650	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345413	05/31/2023	341.34	ACCELERATED IMPROVEMENT (AIS)	AI12170	0650	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345413	05/31/2023	341.34	ACCELERATED IMPROVEMENT (AIS)	AI12170	0650	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345413	05/31/2023	341.34	ACCELERATED IMPROVEMENT (AIS)	AI12170	0650	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345584	06/01/2023	67.17	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345584	06/01/2023	67.17	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345584	06/01/2023	33.12	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345584	06/01/2023	5.61	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345584	06/01/2023	23.04	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345584	06/01/2023	15.09	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345584	06/01/2023	11.40	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345584	06/01/2023	15.09	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345584	06/01/2023	71.48	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345584	06/01/2023	36.90	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346194	06/08/2023	63.50	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2346194	06/08/2023	109.40	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346194	06/08/2023	95.95	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346194	06/08/2023	27.07	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346194	06/08/2023	19.66	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346194	06/08/2023	42.30	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346307	06/08/2023	107.34	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346307	06/08/2023	31.56	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346307	06/08/2023	129.45	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346307	06/08/2023	23.06	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346307	06/08/2023	26.30	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346307	06/08/2023	23.67	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346307	06/08/2023	34.09	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346307	06/08/2023	29.62	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346307	06/08/2023	5.66	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346481	06/11/2023	122.76	ACCELERATED IMPROVEMENT (AIS)	AI12170	0650	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346481	06/11/2023	568.90	ACCELERATED IMPROVEMENT (AIS)	AI12170	0650	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346481	06/11/2023	568.90	ACCELERATED IMPROVEMENT (AIS)	AI12170	0650	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346481	06/11/2023	568.90	ACCELERATED IMPROVEMENT (AIS)	AI12170	0650	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346481	06/11/2023	440.45	ACCELERATED IMPROVEMENT (AIS)	AI12170	0650	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346481	06/11/2023	26.59	ACCELERATED IMPROVEMENT (AIS)	AI12170	0650	320GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2346253	06/08/2023	190.05	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346253	06/08/2023	184.71	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
II	FY	2023	200,751.87					
CDW LLC	2345762	06/02/2023	31.76	ACCOUNTING SERVICES	AC11082	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DUPLICATOR SALES AND SERVICE IN	2344958	05/24/2023	4,041.00	ACCOUNTING SERVICES	AC11404	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
SJN DATA CENTER LLC	2344800	05/22/2023	4,790.15	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2344800	05/22/2023	854.95	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**

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5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	FY	2023	9,717.86					
2JR PIZZA ENTERPRISES LLC	2345187	05/26/2023	160.44	ACCT, RES & SYSTEM IMP	EV11220	0616	900XQ	FOOD, MISCELLANEOUS **
COGNIA INC	2345529	06/01/2023	172,800.00	ACCT, RES & SYSTEM IMP	EV11217	0811	900XS	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	2345500	05/31/2023	594.27	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
PROSYS INFORMATION SYSTEMS	2345626	06/01/2023	7,179.00	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
4	FY	2023	180,733.71					
OTC BRANDS INC	2345329	05/30/2023	4,148.31	ACKERLY	4562137	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
1	FY	2023	4,148.31					
ADVENTURE PROMOTIONS LLC	2346205	06/08/2023	3,712.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2346205	06/08/2023	464.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2345049	05/25/2023	65.79	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHASE MARKETING INC	2346466	06/09/2023	2,250.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHRISTIAN ACADEMY OF LOUISVILL	2346126	06/07/2023	300.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2345348	05/31/2023	21.95	ACTIVITIES AND ATHLETICS	AT11231	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	2345348	05/31/2023	23.69	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	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.
KENTUCKY SPORTS GROUP INC	2346217	06/08/2023	80.85	ACTIVITIES AND ATHLETICS	AT12828	0679	745X4	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2346217	06/08/2023	74.85	ACTIVITIES AND ATHLETICS	AT12828	0679	745X4	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2346217	06/08/2023	296.25	ACTIVITIES AND ATHLETICS	AT12828	0679	745X4	AWARDS, MEDALS, RIBBONS **
KURTZ BROS INC	2345879	06/05/2023	6.96	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	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	2345879	06/05/2023	41.85	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KY TRACK & CROSS COUNTRY COAC	2346431	06/09/2023	90.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
KY TRACK & CROSS COUNTRY COAC	2346431	06/09/2023	90.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
KY TRACK & CROSS COUNTRY COAC	2346431	06/09/2023	90.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
KY TRACK & CROSS COUNTRY COAC	2346432	06/09/2023	246.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
KY TRACK & CROSS COUNTRY COAC	2346432	06/09/2023	234.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
KY TRACK & CROSS COUNTRY COAC	2346432	06/09/2023	202.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
OCTO LIGHTS	2345384	05/31/2023	349.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2345384	05/31/2023	69.98	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2345384	05/31/2023	69.98	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2345384	05/31/2023	69.98	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2345384	05/31/2023	69.98	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OCTO LIGHTS	2345384	05/31/2023	69.98	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
RIDDELL ALL AMERICAN SPORTS COI	2345223	05/26/2023	2,800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
RIDDELL ALL AMERICAN SPORTS COI	2345223	05/26/2023	310.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
RIDDELL ALL AMERICAN SPORTS COI	2345223	05/26/2023	308.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SCHOOL SPECIALTY LLC	2345457	05/31/2023	96.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2345457	05/31/2023	51.33	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2345457	05/31/2023	59.94	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
12	FY	2023	12,615.76					
KSBA	2346447	06/09/2023	1,455.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2023	1,455.00					
KERR WORKPLACE SOLUTIONS	2344708	05/22/2023	2,902.84	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	DISPLAY, TROPHY & MESSENGER CASES. WADDELL. **
1	FY	2023	2,902.84					
NORTHERN SAFETY COMPANY INC	2344711	05/22/2023	11.98	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2344711	05/22/2023	47.92	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2344711	05/22/2023	47.92	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2344711	05/22/2023	11.98	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
PYRAMID EDUCATIONAL CONSULTA	2344990	05/25/2023	7,180.00	ALFRED BINET SCHOOL	1832164	0322	473GL	SERVICE, TRAINING **
PYRAMID EDUCATIONAL CONSULTA	2344990	05/25/2023	7,180.00	ALFRED BINET SCHOOL	1832164	0322	473GL	SERVICE, TRAINING **
PYRAMID EDUCATIONAL CONSULTA	2344990	05/25/2023	6,000.00	ALFRED BINET SCHOOL	1832164	0322	473GL	MANUAL, TEACHERS **
PYRAMID EDUCATIONAL CONSULTA	2344990	05/25/2023	600.00	ALFRED BINET SCHOOL	1832164	0322	473GL	MANUAL, TEACHERS **
PYRAMID EDUCATIONAL CONSULTA	2344990	05/25/2023	990.00	ALFRED BINET SCHOOL	1832164	0322	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	22,069.80					
BELLARMINE UNIVERSITY	2345403	05/31/2023	3,000.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2345281	05/30/2023	3,076.50	ARCHDIOCESE OFFIC	9872027	0643	401GP	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2345587	06/01/2023	773.50	ARCHDIOCESE OFFIC	9872027	0643	401GP	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2345588	06/01/2023	1,048.25	ARCHDIOCESE OFFIC	9872027	0643	401GP	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2345921	06/06/2023	1,414.88	ARCHDIOCESE OFFIC	9872027	0643	552JP	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2345923	06/06/2023	490.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2345923	06/06/2023	378.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2345923	06/06/2023	252.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2345749	06/02/2023	1,800.00	ARCHDIOCESE OFFIC	9872027	0650	310GN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FRIENDZY INC	2344885	05/23/2023	165.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INTERNATIONAL SOCIETY FOR TECH	2345395	05/31/2023	2,970.00	ARCHDIOCESE OFFIC	9872027	0338	401IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL SOCIETY FOR TECH	2345395	05/31/2023	260.00	ARCHDIOCESE OFFIC	9872027	0338	401IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JANET L GEORGE	2345363	05/31/2023	14,000.00	ARCHDIOCESE OFFIC	9872027	0240	401IP	SERVICE, TUITION **
OPEN UP RESOURCES	2346085	06/07/2023	9,087.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
11	FY	2023	38,715.13					
COMPLETE PRINTER SOURCE	2345086	05/25/2023	127.48	ASSESSMENT	TS11748	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2344993	05/25/2023	77.88	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344993	05/25/2023	76.62	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344993	05/25/2023	44.26	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SHI INTERNATIONAL CORP	2345097	05/25/2023	74.52	ASSESSMENT	TS11748	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
THE LANG COMPANY	2345093	05/25/2023	67.80	ASSESSMENT	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
4	FY	2023	468.56					
E F INSTITUTE FOR CULTURAL EXCH.	2346150	06/07/2023	500.00	ATHERTON HIGH SCHOOL	0182826	0679	765X4	SERVICE, TUITION **
FLIBS FLORIDA LEAGUE OF IB SCHOC	2345654	06/02/2023	1,125.00	ATHERTON HIGH SCHOOL	0182053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2344973	05/24/2023	200.00	ATHERTON HIGH SCHOOL	0182053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JONES AND SCOTT FENCE INC	2345116	05/25/2023	3,612.00	ATHERTON HIGH SCHOOL	0181195	0439	ATFXA	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
SCHOOL SPECIALTY LLC	2345428	05/31/2023	120.80	ATHERTON HIGH SCHOOL	0182170	0610	473GL	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	2345428	05/31/2023	314.00	ATHERTON HIGH SCHOOL	0182170	0610	473GL	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	2345428	05/31/2023	410.00	ATHERTON HIGH SCHOOL	0182170	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	2345428	05/31/2023	88.00	ATHERTON HIGH SCHOOL	0182170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2345428	05/31/2023	158.00	ATHERTON HIGH SCHOOL	0182170	0610	473GL	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2345428	05/31/2023	250.00	ATHERTON HIGH SCHOOL	0182170	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	2345428	05/31/2023	368.00	ATHERTON HIGH SCHOOL	0182170	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	2345552	06/01/2023	156.72	ATHERTON HIGH SCHOOL	0182170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345552	06/01/2023	153.88	ATHERTON HIGH SCHOOL	0182170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE STATE GROUP INDUSTRIAL USA I	2345095	05/25/2023	500.00	ATHERTON HIGH SCHOOL	0181195	0439	ATFXA	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345095	05/25/2023	300.00	ATHERTON HIGH SCHOOL	0181195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

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5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2345095	05/25/2023	545.00	ATHERTON HIGH SCHOOL	0181195	0439	ATFXA	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2345095	05/25/2023	475.00	ATHERTON HIGH SCHOOL	0181195	0439	ATFXA	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
VWR FUNDING INC	2345359	05/31/2023	2,475.96	ATHERTON HIGH SCHOOL	0182013	0734	162I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345359	05/31/2023	177.98	ATHERTON HIGH SCHOOL	0182013	0734	162I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345359	05/31/2023	1,315.76	ATHERTON HIGH SCHOOL	0182013	0734	162I	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WRIGHTS SPORTING GOODS INC	2344679	05/22/2023	315.00	ATHERTON HIGH SCHOOL	0182170	0674	473GL	AWARDS, MEDALS, RIBBONS **
WRIGHTS SPORTING GOODS INC	2344679	05/22/2023	350.00	ATHERTON HIGH SCHOOL	0182170	0674	473GL	AWARDS, MEDALS, RIBBONS **
9	FY	2023	13,911.34					
CDW LLC	2344818	05/23/2023	1,995.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0734	473GL	PRINTER, MFP, COLOR LASERJET E57540DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2344709	05/22/2023	44.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2344709	05/22/2023	8.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2344709	05/22/2023	28.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2344872	05/23/2023	3.81	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2344872	05/23/2023	3.81	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2344872	05/23/2023	3.81	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2344872	05/23/2023	3.81	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2344872	05/23/2023	3.81	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2344872	05/23/2023	3.87	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2344872	05/23/2023	6.69	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2344872	05/23/2023	13.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2344872	05/23/2023	22.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2344872	05/23/2023	4.02	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2344872	05/23/2023	41.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
I WOULD RATHER BE READING CORP	2344676	05/22/2023	7,596.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0349	310G	SERVICE, FEE **
SPHERO INC	2344792	05/22/2023	900.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2344792	05/22/2023	70.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2344792	05/22/2023	10.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2344792	05/22/2023	340.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2344792	05/22/2023	90.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2344792	05/22/2023	900.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2344792	05/22/2023	121.36	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2023	12,216.21					
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	12.59	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	18.16	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	19.56	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	25.19	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	11.19	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	12.59	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	32.13	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	11.19	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	25.19	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	13.26	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	12.59	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	11.19	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	12.59	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	20.99	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	26.59	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	11.19	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	25.19	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	25.19	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	12.59	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	26.53	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2344847	05/23/2023	11.19	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2344913	05/23/2023	2,100.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GREENWOOD PUBLISHING GROUP LI	2345157	05/26/2023	1,335.44	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345157	05/26/2023	2,974.40	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345157	05/26/2023	2,974.40	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345157	05/26/2023	2,974.40	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345157	05/26/2023	1,077.16	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2344852	05/23/2023	978.00	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK **
SCHOLASTIC INC	2344852	05/23/2023	978.00	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK **
SCHOLASTIC INC	2344852	05/23/2023	176.04	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2344776	05/22/2023	1,434.28	AUDUBON TRADITIONAL ELEMENTARY	0442087	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2344775	05/22/2023	2,539.50	AUDUBON TRADITIONAL ELEMENTARY	0442087	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO BELL VR #ABC-D10C SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2344775	05/22/2023	1,544.20	AUDUBON TRADITIONAL ELEMENTARY	0442087	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2344775	05/22/2023	2,872.10	AUDUBON TRADITIONAL ELEMENTARY	0442087	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
6	FY	2023	26,774.50					
ADCOLOR INC	2345655	06/02/2023	1,113.76	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2345655	06/02/2023	500.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DOO WOP ENTERPRISES INC	2345455	05/31/2023	16,419.40	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DOO WOP ENTERPRISES INC	2345455	05/31/2023	4,200.00	BALLARD HIGH SCHOOL	1051077	0349	900XF	SERVICE, FEE **
DOO WOP ENTERPRISES INC	2345455	05/31/2023	800.00	BALLARD HIGH SCHOOL	1051077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
GUITAR CENTER STORES INC	2346160	06/08/2023	48.75	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
INFINITE CAMPUS INC	2344941	05/24/2023	239.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHN F TROMPETER CO	2345657	06/02/2023	409.80	BALLARD HIGH SCHOOL	1052170	0616	473G	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2345657	06/02/2023	92.22	BALLARD HIGH SCHOOL	1052170	0616	473G	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2345657	06/02/2023	300.51	BALLARD HIGH SCHOOL	1052170	0616	473G	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2345657	06/02/2023	289.77	BALLARD HIGH SCHOOL	1052170	0616	473G	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2345657	06/02/2023	85.90	BALLARD HIGH SCHOOL	1052170	0616	473G	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2345657	06/02/2023	856.50	BALLARD HIGH SCHOOL	1052170	0616	473G	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2345657	06/02/2023	329.80	BALLARD HIGH SCHOOL	1052170	0616	473G	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2345657	06/02/2023	381.60	BALLARD HIGH SCHOOL	1052170	0616	473G	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2345657	06/02/2023	381.60	BALLARD HIGH SCHOOL	1052170	0616	473G	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2345657	06/02/2023	962.10	BALLARD HIGH SCHOOL	1052170	0616	473G	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2345657	06/02/2023	4.80	BALLARD HIGH SCHOOL	1052170	0616	473G	FOOD, MISCELLANEOUS **
NATCO PRODUCTS INC	2344974	05/24/2023	625.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY LLC	2345024	05/25/2023	269.80	BALLARD HIGH SCHOOL	1051077	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
8	FY	2023	28,310.81					
SDI INNOVATIONS INC	2400051	05/25/2023	301.00	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
8	FY	2024	301.00					
SDI INNOVATIONS INC	2400028	05/22/2023	2,308.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
1	FY	2024	2,308.50					
SCHOOL SPECIALTY LLC	2346152	06/07/2023	26.36	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346152	06/07/2023	44.34	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346152	06/07/2023	93.03	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
2	FY	2023	163.73					

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5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SDI INNOVATIONS INC	2400067	05/30/2023	1,272.15	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400067	05/30/2023	508.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
2	FY	2024	1,780.15					
CARMICHAELS BOOKSTORE LLC	2346183	06/08/2023	257.81	BELLEWOOD	2202179	0643	310I	BOOK, PAPERBACK (8204) **
PIONEER VALLEY EDUCATIONAL PRE	2345347	05/31/2023	40.50	BELLEWOOD	2202121	0643	103J	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2345347	05/31/2023	81.00	BELLEWOOD	2202121	0643	103J	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2345347	05/31/2023	12.15	BELLEWOOD	2202121	0643	103J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	391.46					
CDW LLC	2344821	05/23/2023	3,990.00	BLAINE HUDSON MS	4061118	0734	900XF	PRINTER, MFP, COLOR LASERJET E57540DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2345445	05/31/2023	192.51	BLAINE HUDSON MS	4061118	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2345766	06/02/2023	93.06	BLAINE HUDSON MS	4061118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2345766	06/02/2023	54.45	BLAINE HUDSON MS	4061118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2346001	06/06/2023	1,555.00	BLAINE HUDSON MS	4061118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2346001	06/06/2023	75.00	BLAINE HUDSON MS	4061118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
E H CONSTRUCTION LLC	2345735	06/02/2023	71,500.00	BLAINE HUDSON MS	4061195	0349	900XQ	SERVICE, CONTRACTOR - GENERAL **
GUITAR CENTER STORES INC	2346206	06/08/2023	555.00	BLAINE HUDSON MS	4061118	0610	900XF	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20" X 12.5". MANHASSET VR #M48. NO SUBSTITUTE***
KENTUCKY MUD WORKS	2345888	06/05/2023	18.45	BLAINE HUDSON MS	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
KENTUCKY MUD WORKS	2345888	06/05/2023	12.58	BLAINE HUDSON MS	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
KENWAY DISTRIBUTORS	2345343	05/31/2023	73.20	BLAINE HUDSON MS	4061087	0610	900XQ	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)
KENWAY DISTRIBUTORS	2345343	05/31/2023	73.20	BLAINE HUDSON MS	4061087	0610	900XQ	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	2345343	05/31/2023	73.20	BLAINE HUDSON MS	4061087	0610	900XQ	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
LOWES COMPANIES INC	2346191	06/08/2023	520.60	BLAINE HUDSON MS	4061087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	501.60	BLAINE HUDSON MS	4061087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2346191	06/08/2023	35.13	BLAINE HUDSON MS	4061087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	28.48	BLAINE HUDSON MS	4061087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	15.18	BLAINE HUDSON MS	4061087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	6.24	BLAINE HUDSON MS	4061087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LYNN IMAGING	2345813	06/05/2023	329.05	BLAINE HUDSON MS	4061195	0349	900XQ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MAC CONSTRUCTION & EXCAVATING	2346225	06/08/2023	44,500.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, CONTRACTOR - GENERAL **
MARTIN FLOORING CO	2346329	06/08/2023	9,108.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, WOOD FLOOR RESTORATION (BID #7969) **
OFFICE THREE SIXTY INC	2344902	05/23/2023	175.44	BLAINE HUDSON MS	4061118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344902	05/23/2023	180.02	BLAINE HUDSON MS	4061118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344902	05/23/2023	57.78	BLAINE HUDSON MS	4061118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRINTED SOLID INC	2346333	06/08/2023	1,998.00	BLAINE HUDSON MS	4061118	0734	900XF	PRINTER **
RIDDELL ALL AMERICAN SPORTS COI	2345254	05/30/2023	6,300.00	BLAINE HUDSON MS	4061118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
RIDDELL ALL AMERICAN SPORTS COI	2345254	05/30/2023	775.00	BLAINE HUDSON MS	4061118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
RIDDELL ALL AMERICAN SPORTS COI	2345254	05/30/2023	700.00	BLAINE HUDSON MS	4061118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
RIDDELL ALL AMERICAN SPORTS COI	2345254	05/30/2023	2,600.00	BLAINE HUDSON MS	4061118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
RIDDELL ALL AMERICAN SPORTS COI	2345357	05/31/2023	3,140.00	BLAINE HUDSON MS	4061118	0610	900XF	CLOTHING, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	2345304	05/30/2023	414.00	BLAINE HUDSON MS	4061118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2346027	06/06/2023	1,451.10	BLAINE HUDSON MS	4061118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL OUTFITTERS LLC	2345306	05/30/2023	1,315.92	BLAINE HUDSON MS	4061118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2345113	05/25/2023	432.11	BLAINE HUDSON MS	4061118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2345173	05/26/2023	5,713.79	BLAINE HUDSON MS	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346477	06/11/2023	2,499.14	BLAINE HUDSON MS	4061118	0739	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SDI INNOVATIONS INC	2345245	05/30/2023	1,702.40	BLAINE HUDSON MS	4062826	0697	780X5	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SERVICE AMERICA CORPORATION	2345447	05/31/2023	496.00	BLAINE HUDSON MS	4062826	0697	780X5	FOOD, MISCELLANEOUS **
SERVICE AMERICA CORPORATION	2345447	05/31/2023	620.00	BLAINE HUDSON MS	4062826	0697	780X5	FOOD, MISCELLANEOUS **
SERVICE AMERICA CORPORATION	2345447	05/31/2023	234.36	BLAINE HUDSON MS	4062826	0697	780X5	SERVICE, FEE **
THE PROPHET CORPORATION	2345163	05/26/2023	6,660.36	BLAINE HUDSON MS	4061118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
TJ NEXT LEVEL APPARELS LLC	2345160	05/26/2023	14,000.00	BLAINE HUDSON MS	4062826	0697	780X5	BACKPACK, STUDENT**
VARSITY BRANDS HOLDING CO INC	2345200	05/26/2023	4,466.85	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345200	05/26/2023	169.00	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2345200	05/26/2023	374.65	BLAINE HUDSON MS	4061025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345204	05/26/2023	159.99	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345204	05/26/2023	71.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345204	05/26/2023	649.90	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345204	05/26/2023	399.99	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345204	05/26/2023	3,150.00	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345204	05/26/2023	139.99	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345204	05/26/2023	1,180.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345204	05/26/2023	319.80	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345204	05/26/2023	23.78	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345204	05/26/2023	379.98	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345204	05/26/2023	194.26	BLAINE HUDSON MS	4061025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	539.98	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	109.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	109.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	109.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	314.97	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	137.94	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	440.94	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	389.90	BLAINE HUDSON MS	4061118	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	77.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	85.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	137.94	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	43.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	319.99	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	339.98	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	179.98	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	299.99	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	19.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	167.76	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345211	05/26/2023	114.82	BLAINE HUDSON MS	4061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	5,750.00	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	36.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	45.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	20.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	136.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	158.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	32.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	215.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	340.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	25.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	118.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	85.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	148.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	212.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	200.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345212	05/26/2023	376.00	BLAINE HUDSON MS	4061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	229.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	116.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	116.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	116.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	59.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	59.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	59.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	755.88	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	440.94	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	599.90	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	119.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	145.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	19.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	319.99	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	43.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	129.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	299.99	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	89.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	89.99	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	191.76	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345214	05/26/2023	119.92	BLAINE HUDSON MS	4061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345215	05/26/2023	1,653.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345215	05/26/2023	1,710.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345215	05/26/2023	2,857.50	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345215	05/26/2023	4,725.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345215	05/26/2023	3,675.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345215	05/26/2023	2,760.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345215	05/26/2023	2,496.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345215	05/26/2023	487.50	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345215	05/26/2023	2,000.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345215	05/26/2023	687.50	BLAINE HUDSON MS	4061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345222	05/26/2023	16,401.90	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345228	05/26/2023	1,770.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345228	05/26/2023	359.96	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2345228	05/26/2023	71.34	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345228	05/26/2023	319.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345228	05/26/2023	239.98	BLAINE HUDSON MS	4061118	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345228	05/26/2023	936.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345228	05/26/2023	936.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345228	05/26/2023	399.99	BLAINE HUDSON MS	4061118	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345228	05/26/2023	145.24	BLAINE HUDSON MS	4061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345230	05/26/2023	975.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345230	05/26/2023	975.00	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345230	05/26/2023	330.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345230	05/26/2023	330.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345608	06/01/2023	1,370.00	BLAINE HUDSON MS	4061118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345608	06/01/2023	0.00	BLAINE HUDSON MS	4061118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345608	06/01/2023	6,950.00	BLAINE HUDSON MS	4061118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345608	06/01/2023	380.00	BLAINE HUDSON MS	4061118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	448.68	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	54.36	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	287.97	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	172.68	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	84.90	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	94.90	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	71.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	271.96	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	3,999.99	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	175.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	299.98	BLAINE HUDSON MS	4061118	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	28.78	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2346290	06/08/2023	179.76	BLAINE HUDSON MS	4061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	775.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	215.92	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	1,319.96	BLAINE HUDSON MS	4061025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	167.76	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	39.96	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	19.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	13.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	189.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	399.95	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	127.50	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	13.98	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	24.50	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	24.50	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	24.50	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	24.50	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346291	06/08/2023	104.58	BLAINE HUDSON MS	4061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2345634	06/01/2023	7,497.00	BLAINE HUDSON MS	4061118	0697	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2345634	06/01/2023	1,298.00	BLAINE HUDSON MS	4061118	0697	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2345634	06/01/2023	239.60	BLAINE HUDSON MS	4061118	0697	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2345635	06/01/2023	999.00	BLAINE HUDSON MS	4062147	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WASHINGTON MUSIC CENTER	2345186	05/26/2023	399.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	262.50	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	372.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	1,078.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WASHINGTON MUSIC CENTER	2345186	05/26/2023	340.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	270.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	297.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	160.50	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	411.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	159.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	198.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	175.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	390.00	BLAINE HUDSON MS	4061118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	189.00	BLAINE HUDSON MS	4061118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	598.50	BLAINE HUDSON MS	4061118	0650	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	248.00	BLAINE HUDSON MS	4061118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	687.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	1,746.50	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	585.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	237.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	879.50	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	299.50	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WASHINGTON MUSIC CENTER	2345186	05/26/2023	899.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	275.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	948.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	959.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	750.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	2,859.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	1,259.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	59.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	129.80	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	180.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	1,095.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	165.00	BLAINE HUDSON MS	4061118	0733	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	59.95	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	145.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	49.50	BLAINE HUDSON MS	4061118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	168.00	BLAINE HUDSON MS	4061118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	4,920.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	868.50	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WASHINGTON MUSIC CENTER	2345186	05/26/2023	658.00	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	169.90	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	1,318.50	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	832.50	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	54.95	BLAINE HUDSON MS	4061118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2345186	05/26/2023	95.20	BLAINE HUDSON MS	4061118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
41	FY	2023	316,956.58					
SDI INNOVATIONS INC	2400029	05/22/2023	986.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400030	05/22/2023	682.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
2	FY	2024	1,668.40					
SDI INNOVATIONS INC	2400035	05/23/2023	1,191.77	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
1	FY	2024	1,191.77					
GATEWAY EDUC HOLDINGS LLC	2344695	05/22/2023	5,296.57	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
GATEWAY EDUC HOLDINGS LLC	2344695	05/22/2023	703.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	8,983.80					
SDI INNOVATIONS INC	2400102	06/07/2023	1,377.50	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400102	06/07/2023	221.82	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
2	FY	2024	1,599.32					
CARMICHAELS BOOKSTORE LLC	2345077	05/25/2023	39.90	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK, PRINT ON DEMAND TITLES (8204)
DAVIS PUBLICATIONS INC	2345238	05/26/2023	2,488.50	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
DAVIS PUBLICATIONS INC	2345238	05/26/2023	0.00	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
DAVIS PUBLICATIONS INC	2345238	05/26/2023	248.85	BOYS & GIRLS HAVEN	9032179	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUMAN KINETICS PUBLISHERS INC	2345352	05/31/2023	1,395.20	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
HUMAN KINETICS PUBLISHERS INC	2345352	05/31/2023	0.00	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
HUMAN KINETICS PUBLISHERS INC	2345352	05/31/2023	97.15	BOYS & GIRLS HAVEN	9032179	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUMAN KINETICS PUBLISHERS INC	2345353	05/31/2023	1,395.20	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
HUMAN KINETICS PUBLISHERS INC	2345353	05/31/2023	0.00	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
HUMAN KINETICS PUBLISHERS INC	2345353	05/31/2023	97.15	BOYS & GIRLS HAVEN	9032179	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUMAN KINETICS PUBLISHERS INC	2345354	05/31/2023	1,395.20	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
HUMAN KINETICS PUBLISHERS INC	2345354	05/31/2023	0.00	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
HUMAN KINETICS PUBLISHERS INC	2345354	05/31/2023	97.15	BOYS & GIRLS HAVEN	9032179	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2345329	05/30/2023	948.10	BOYS & GIRLS HAVEN	9032121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345329	05/30/2023	1,423.10	BOYS & GIRLS HAVEN	9032121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345329	05/30/2023	406.25	BOYS & GIRLS HAVEN	9032121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345925	06/06/2023	3,228.10	BOYS & GIRLS HAVEN	9032179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345925	06/06/2023	4,368.10	BOYS & GIRLS HAVEN	9032179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345925	06/06/2023	3,798.10	BOYS & GIRLS HAVEN	9032179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345925	06/06/2023	3,798.10	BOYS & GIRLS HAVEN	9032179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345925	06/06/2023	1,708.10	BOYS & GIRLS HAVEN	9032179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345925	06/06/2023	2,848.10	BOYS & GIRLS HAVEN	9032179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345925	06/06/2023	1,518.10	BOYS & GIRLS HAVEN	9032179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345925	06/06/2023	573.61	BOYS & GIRLS HAVEN	9032179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
7	FY	2023	31,872.06					
CARSON DELLOSA PUBLISHING LLC	2345176	05/26/2023	29.97	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING LLC	2345176	05/26/2023	29.97	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING LLC	2345176	05/26/2023	74.97	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING LLC	2345176	05/26/2023	62.91	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING LLC	2345176	05/26/2023	53.97	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING LLC	2345176	05/26/2023	29.97	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING LLC	2345176	05/26/2023	29.97	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING LLC	2345176	05/26/2023	29.97	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2345825	06/05/2023	24.00	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	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 **
CREATIVE IMAGE TECHNOLOGIES	2344758	05/22/2023	4,299.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2344758	05/22/2023	699.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2344758	05/22/2023	100.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2345414	05/31/2023	4,299.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2345414	05/31/2023	699.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2345414	05/31/2023	100.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
HAND2MIND INC	2344947	05/24/2023	815.97	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2344947	05/24/2023	815.97	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2344947	05/24/2023	84.12	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2344947	05/24/2023	89.22	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2344697	05/22/2023	209.25	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2344697	05/22/2023	74.38	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2344697	05/22/2023	415.71	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2344697	05/22/2023	83.67	BRANDEIS ELEMENTARY SCHOOL	2602170	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
LAKESHORE LEARNING MATERIALS	2344697	05/22/2023	83.67	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2344697	05/22/2023	437.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2344697	05/22/2023	1,224.81	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LITERACY RESOURCES LLC	2344845	05/23/2023	75.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2344845	05/23/2023	75.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2344845	05/23/2023	117.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2344845	05/23/2023	147.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2344845	05/23/2023	33.12	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SERVICE, DELIVERY CHARGE **
LITERACY RESOURCES LLC	2344851	05/23/2023	178.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2344851	05/23/2023	178.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2344851	05/23/2023	178.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2344851	05/23/2023	42.72	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2345174	05/26/2023	37.80	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2345174	05/26/2023	43.20	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2345174	05/26/2023	40.50	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2345174	05/26/2023	567.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2345174	05/26/2023	68.85	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2344925	05/23/2023	98.65	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344925	05/23/2023	77.87	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344925	05/23/2023	475.10	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344925	05/23/2023	316.70	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345714	06/02/2023	676.76	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345714	06/02/2023	528.66	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345714	06/02/2023	2,754.05	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345714	06/02/2023	2,051.76	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345714	06/02/2023	856.32	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
TOUCHMATH ACQUISITION LLC	2344976	05/24/2023	60.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2344976	05/24/2023	60.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2344976	05/24/2023	60.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2344976	05/24/2023	21.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2346409	06/09/2023	945.00	BRANDEIS ELEMENTARY SCHOOL	2601031	0531	900XF	SERVICE, POSTAGE/POSTAL **
14	FY	2023	25,662.52					
SDI INNOVATIONS INC	2400114	06/09/2023	1,172.49	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
14	FY	2024	1,172.49					
CARMICHAELS BOOKSTORE LLC	2344767	05/22/2023	1,132.74	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	320IC	BOOK, PUBLISHERS BINDING (8204)**
JKM TRAINING INC	2345791	06/05/2023	405.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2344689	05/22/2023	41.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344689	05/22/2023	4.13	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344689	05/22/2023	7.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344689	05/22/2023	39.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344689	05/22/2023	93.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2345156	05/26/2023	101.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345156	05/26/2023	101.37	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345156	05/26/2023	92.53	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MEL OWEN MUSIC INC	2344681	05/22/2023	49.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2344681	05/22/2023	214.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
5	FY	2023	2,283.12					
CARMICHAELS BOOKSTORE LLC	2345543	06/01/2023	41.97	BROOKLAWN	2211170	0643	TXTXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345543	06/01/2023	210.25	BROOKLAWN	2211170	0643	TXTXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2345543	06/01/2023	102.00	BROOKLAWN	2211170	0643	TXTXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2346183	06/08/2023	1,483.07	BROOKLAWN	2212179	0643	310I	BOOK, PAPERBACK (8204) **
CDW LLC	2345100	05/25/2023	1,688.68	BROOKLAWN	2212121	0734	103J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2346075	06/07/2023	399.60	BROOKLAWN	2212121	0650	103J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
ENABLING DEVICES	2345289	05/30/2023	4,973.60	BROOKLAWN	2212179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2345289	05/30/2023	307.00	BROOKLAWN	2212179	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2346269	06/08/2023	263.36	BROOKLAWN	2211198	0739	103X	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GREGORY J ACKER	2346159	06/07/2023	200.00	BROOKLAWN	2212826	0679	761X	SERVICE, FEE **
NATIONAL CENTER FOR CIVIC INNOV	2345158	05/26/2023	8,000.00	BROOKLAWN	2212179	0338	310I	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CENTER FOR CIVIC INNOV	2345158	05/26/2023	2,200.00	BROOKLAWN	2212179	0338	310I	SERVICE, CONFERENCE & SEMINAR **
OPEN UP RESOURCES	2344738	05/22/2023	2,396.73	BROOKLAWN	2212179	0643	310I	BOOK **
OPEN UP RESOURCES	2346078	06/07/2023	322.00	BROOKLAWN	2212179	0643	310I	BOOK **
OPEN UP RESOURCES	2346078	06/07/2023	322.00	BROOKLAWN	2212179	0643	310I	BOOK **
OPEN UP RESOURCES	2346078	06/07/2023	322.00	BROOKLAWN	2212179	0643	310I	BOOK **
OTC BRANDS INC	2345925	06/06/2023	944.49	BROOKLAWN	2212179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345925	06/06/2023	1,899.05	BROOKLAWN	2212179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCANNING PENS INC	2344864	05/23/2023	2,825.00	BROOKLAWN	2212121	0734	103J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCANNING PENS INC	2344864	05/23/2023	44.00	BROOKLAWN	2212121	0734	103J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANNING PENS INC	2346057	06/07/2023	27,500.00	BROOKLAWN	2212179	0734	310I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCANNING PENS INC	2346057	06/07/2023	128.00	BROOKLAWN	2212179	0734	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2023	56,572.80					
DATA LINK COMMUNICATIONS OF IN	2345968	06/06/2023	2,198.57	BROWN SCHOOL	1653611	0450	921XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345968	06/06/2023	248.58	BROWN SCHOOL	1653611	0450	921XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
1	FY	2023	2,447.15					
CDW LLC	2344805	05/22/2023	123.18	BUDGET	FP11513	0733	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2023	123.18					
DINE EQUIPMENT COMPANY	2400059	05/26/2023	21,092.40	BUTLER TRADITIONAL HIGH SCHOOL	0455101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2400059	05/26/2023	85.95	BUTLER TRADITIONAL HIGH SCHOOL	0455101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2400059	05/26/2023	109.35	BUTLER TRADITIONAL HIGH SCHOOL	0455101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2400059	05/26/2023	652.50	BUTLER TRADITIONAL HIGH SCHOOL	0455101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2400059	05/26/2023	1,039.50	BUTLER TRADITIONAL HIGH SCHOOL	0455101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2400059	05/26/2023	429.75	BUTLER TRADITIONAL HIGH SCHOOL	0455101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
1	FY	2024	23,409.45					
A TO Z BOOKS LLC	2345345	05/31/2023	2,699.70	BYCK ELEMENTARY SCHOOL	2432170	0643	310I	BOOK **
ACCUTRAIN CORPORTATION	2346105	06/07/2023	3,388.00	BYCK ELEMENTARY SCHOOL	2432170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AGIREPAIR INC	2344764	05/22/2023	708.00	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2344764	05/22/2023	240.00	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2346104	06/07/2023	4,658.33	BYCK ELEMENTARY SCHOOL	2432170	0580	310I	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2346104	06/07/2023	4,787.20	BYCK ELEMENTARY SCHOOL	2432170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2346104	06/07/2023	3,500.00	BYCK ELEMENTARY SCHOOL	2432170	0580	310I	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2344760	05/22/2023	598.00	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2344760	05/22/2023	2,940.00	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BENCHMARK EDUCATION COMPANY	2345375	05/31/2023	30,755.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310J	MANUAL, TEACHERS **
BENCHMARK EDUCATION COMPANY	2345375	05/31/2023	932.70	BYCK ELEMENTARY SCHOOL	2432170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST STAMP AND SEAL COMPANY IN	2345432	05/31/2023	200.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PRINTING, MISCELLANEOUS **
BEST STAMP AND SEAL COMPANY IN	2345432	05/31/2023	15.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2345422	05/31/2023	17.95	BYCK ELEMENTARY SCHOOL	2432170	0610	120J	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2345422	05/31/2023	17.95	BYCK ELEMENTARY SCHOOL	2432170	0610	120J	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2345422	05/31/2023	17.95	BYCK ELEMENTARY SCHOOL	2432170	0610	120J	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2345422	05/31/2023	17.95	BYCK ELEMENTARY SCHOOL	2432170	0610	120J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2345422	05/31/2023	17.95	BYCK ELEMENTARY SCHOOL	2432170	0610	120J	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2345422	05/31/2023	319.60	BYCK ELEMENTARY SCHOOL	2432170	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	2345422	05/31/2023	15.64	BYCK ELEMENTARY SCHOOL	2432170	0610	120J	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2345422	05/31/2023	207.20	BYCK ELEMENTARY SCHOOL	2432170	0610	120J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2345422	05/31/2023	165.83	BYCK ELEMENTARY SCHOOL	2432170	0610	120J	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	2345422	05/31/2023	135.90	BYCK ELEMENTARY SCHOOL	2431124	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2345422	05/31/2023	14.74	BYCK ELEMENTARY SCHOOL	2432170	0610	120J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2345422	05/31/2023	11.04	BYCK ELEMENTARY SCHOOL	2432170	0610	120J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2345422	05/31/2023	93.40	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2345422	05/31/2023	63.95	BYCK ELEMENTARY SCHOOL	2431977	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	2345422	05/31/2023	96.21	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2345422	05/31/2023	56.30	BYCK ELEMENTARY SCHOOL	2431124	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2345422	05/31/2023	66.90	BYCK ELEMENTARY SCHOOL	2431124	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD330BK
COMPLETE PRINTER SOURCE	2345422	05/31/2023	40.90	BYCK ELEMENTARY SCHOOL	2431124	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2345422	05/31/2023	13.45	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2345422	05/31/2023	384.80	BYCK ELEMENTARY SCHOOL	2431121	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	2345422	05/31/2023	30.20	BYCK ELEMENTARY SCHOOL	2431121	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	2345422	05/31/2023	70.68	BYCK ELEMENTARY SCHOOL	2431121	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 **
COUGHLAN COMPANIES LLC	2344806	05/22/2023	1,279.68	BYCK ELEMENTARY SCHOOL	2432170	0641	310J	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
COX SUBSCRIPTIONS	2346147	06/07/2023	391.40	BYCK ELEMENTARY SCHOOL	2432170	0642	310I	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
CREATIVE IMAGE TECHNOLOGIES	2346236	06/08/2023	5,970.00	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2346236	06/08/2023	598.50	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DEMCO INC	2346021	06/06/2023	94.99	BYCK ELEMENTARY SCHOOL	2431118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2346021	06/06/2023	465.49	BYCK ELEMENTARY SCHOOL	2431118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
EL EDUCATION INC	2345361	05/31/2023	60.00	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	MANUAL, TEACHERS **
EL EDUCATION INC	2345361	05/31/2023	16.15	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT CONTENT SOLUTIONS LLC	2344725	05/22/2023	3,528.72	BYCK ELEMENTARY SCHOOL	2432170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KERR WORKPLACE SOLUTIONS	2345302	05/30/2023	3,359.97	BYCK ELEMENTARY SCHOOL	2432170	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	2345302	05/30/2023	949.99	BYCK ELEMENTARY SCHOOL	2432170	0733	473GL	BOOKCASE, WOOD 36" W X 60" H X 12" D W/1 FIXED SHELF & (2) ADJUSTABLE SHELVES & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3660BC VR# JSI-CO3660BC SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2345302	05/30/2023	799.99	BYCK ELEMENTARY SCHOOL	2432170	0733	473GL	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**
LAKESHORE LEARNING MATERIALS	2345694	06/02/2023	107.84	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2344701	05/22/2023	586.40	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344701	05/22/2023	1,732.50	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344701	05/22/2023	1,496.25	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344701	05/22/2023	324.09	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344701	05/22/2023	232.92	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2345690	06/02/2023	497.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
POSITIVE PROMOTIONS INC	2345426	05/31/2023	1,054.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2345426	05/31/2023	121.28	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2345220	05/26/2023	833.01	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
20	FY	2023	86,447.65					
JKM TRAINING INC	2346055	06/07/2023	435.00	CAMP TAYLOR ELEMENTARY	0041053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2346107	06/07/2023	1,049.99	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	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**
KERR WORKPLACE SOLUTIONS	2346107	06/07/2023	1,859.98	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3660BC VR #JSI-CO3660BC SPECIFY FINISH**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2346029	06/06/2023	6,125.00	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB VR #93600 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2345728	06/02/2023	401.91	CAMP TAYLOR ELEMENTARY	0041077	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346106	06/07/2023	440.05	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #210792 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2346106	06/07/2023	196.21	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
TOM SEXTON AND ASSOCIATES	2346028	06/06/2023	1,323.60	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2346028	06/06/2023	712.47	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	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	2346028	06/06/2023	351.65	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR**
7	FY	2023	12,895.86					
SDI INNOVATIONS INC	2400036	05/23/2023	611.33	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400036	05/23/2023	611.33	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
7	FY	2024	1,222.66					
SDI INNOVATIONS INC	2400112	06/09/2023	177.04	CANE RUN ELEMENTARY	0052826	0679	738X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400112	06/09/2023	794.64	CANE RUN ELEMENTARY	0052826	0679	738X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
1	FY	2024	971.68					
ARROW ELECTRIC CO INC	2346082	06/07/2023	17,480.00	CAREER & TECH ED SYSTEM WIDE	9351147	0439	CTEXA	SERVICE, ELECTRICAL (8144) **
CDW LLC	2345760	06/02/2023	40,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2346334	06/08/2023	1,150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
CONCEPT DISPLAYS INC	2346273	06/08/2023	1,220.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	BANNER, SIGN **
CONCEPT DISPLAYS INC	2346273	06/08/2023	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	BANNER, SIGN **
CONCEPT DISPLAYS INC	2346273	06/08/2023	75.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	BANNER, SIGN **
KENILWORTH MEDIA INC	2345355	05/31/2023	1,700.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
MBA RESEARCH & CURRICULUM CTF	2346386	06/09/2023	750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MBA RESEARCH & CURRICULUM CTF	2346386	06/09/2023	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2345333	05/31/2023	285.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8130) **
NCS PEARSON INC	2344795	05/22/2023	94.82	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
REMARKABLE COATINGS LLC	2346442	06/09/2023	1,258.00	CAREER & TECH ED SYSTEM WIDE	9351147	0439	CTEXA	PAINT, EXTERIOR **
SAPPHIRE HOSPITALITY LLC	2345897	06/06/2023	589.96	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SERVICE, HOTEL ACCOMMODATIONS **
SCHARDEIN MECHANICAL CONTRAC	2345798	06/05/2023	7,636.00	CAREER & TECH ED SYSTEM WIDE	9351147	0439	CTEXA	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2345799	06/05/2023	282.00	CAREER & TECH ED SYSTEM WIDE	9351147	0439	900XS	SERVICE, HVAC TECHNICIAN**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2344794	05/22/2023	8,520.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344794	05/22/2023	2,226.50	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	2344794	05/22/2023	6,716.00	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	2344794	05/22/2023	457.00	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	2344794	05/22/2023	4,165.00	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	2344794	05/22/2023	2,760.00	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	2344794	05/22/2023	1,648.00	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	2344794	05/22/2023	328.00	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	2344794	05/22/2023	655.50	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	2344794	05/22/2023	1,336.00	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	2344794	05/22/2023	2,622.00	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2345058	05/25/2023	2,071.88	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2345058	05/25/2023	1,976.16	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2345058	05/25/2023	2,127.72	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2345058	05/25/2023	1,449.62	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2345058	05/25/2023	594.71	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2345058	05/25/2023	1,856.39	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2345058	05/25/2023	1,991.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2345058	05/25/2023	1,250.48	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2345058	05/25/2023	4,525.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHELINA MCCLAIN	2344753	05/22/2023	160.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
SOUTHEAST SEWING CORPORATION	2345637	06/01/2023	2,906.48	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	ACCESSORIES, MISCELLANEOUS PRINTER **
SOUTHEAST SEWING CORPORATION	2345637	06/01/2023	47.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MOTORS INC	2345332	05/31/2023	1,016.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8130) **
TOM SEXTON AND ASSOCIATES	2344876	05/23/2023	2,117.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2344876	05/23/2023	3,480.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2344876	05/23/2023	1,508.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2344876	05/23/2023	882.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2344876	05/23/2023	1,044.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2344876	05/23/2023	29.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2344876	05/23/2023	135.88	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2344876	05/23/2023	719.20	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2344876	05/23/2023	1,438.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
VARSITY BRANDS HOLDING CO INC	2345244	05/30/2023	437.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345244	05/30/2023	437.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345244	05/30/2023	437.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345244	05/30/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345244	05/30/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345244	05/30/2023	122.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345244	05/30/2023	122.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345244	05/30/2023	122.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345244	05/30/2023	45.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
19	FY	2023	140,228.82					
SDI INNOVATIONS INC	2400046	05/25/2023	326.04	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400046	05/25/2023	1,239.75	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
1	FY	2024	1,565.79					
ASIA INSTITUTE INC	2345534	06/01/2023	2,200.00	CENTRAL HIGH SCHOOL	1792170	0580	310J	SERVICE, FEE **
B&H FOTO & ELECTRONICS CORP	2345015	05/25/2023	2,640.85	CENTRAL HIGH SCHOOL	1792170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2345015	05/25/2023	114.40	CENTRAL HIGH SCHOOL	1792170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2345984	06/06/2023	7,990.00	CENTRAL HIGH SCHOOL	1792087	0734	473G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2345984	06/06/2023	979.98	CENTRAL HIGH SCHOOL	1792087	0734	473G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
IXL LEARNING INC	2345926	06/06/2023	26,000.00	CENTRAL HIGH SCHOOL	1792170	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2345926	06/06/2023	1,195.00	CENTRAL HIGH SCHOOL	1791077	0322	900XF	SERVICE, TRAINING **
IXL LEARNING INC	2345926	06/06/2023	1,495.00	CENTRAL HIGH SCHOOL	1791077	0322	900XF	TRAINING, WEB BASED **
MILLER TRANSPORTATION	2344714	05/22/2023	240.00	CENTRAL HIGH SCHOOL	1791077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2344714	05/22/2023	240.00	CENTRAL HIGH SCHOOL	1791077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2344714	05/22/2023	240.00	CENTRAL HIGH SCHOOL	1791077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2344714	05/22/2023	280.00	CENTRAL HIGH SCHOOL	1791077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2344714	05/22/2023	295.00	CENTRAL HIGH SCHOOL	1791025	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2344714	05/22/2023	1,500.00	CENTRAL HIGH SCHOOL	1791025	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
NAVIGATE360 LLC	2346053	06/07/2023	750.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2346053	06/07/2023	1,825.60	CENTRAL HIGH SCHOOL	1792170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2346053	06/07/2023	750.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ORI ACQUISITION INC	2345000	05/25/2023	4,476.41	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
PANNELL SWIM SHOP OF LOUISVILLE	2346196	06/08/2023	399.80	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	CLOTHING, MISCELLANEOUS **
PANNELL SWIM SHOP OF LOUISVILLE	2346196	06/08/2023	262.50	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	CLOTHING, MISCELLANEOUS **
PANNELL SWIM SHOP OF LOUISVILLE	2346196	06/08/2023	336.00	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	CLOTHING, MISCELLANEOUS **
PANNELL SWIM SHOP OF LOUISVILLE	2346196	06/08/2023	980.00	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	CLOTHING, MISCELLANEOUS **
PANNELL SWIM SHOP OF LOUISVILLE	2346196	06/08/2023	313.60	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	CLOTHING, MISCELLANEOUS **
PANNELL SWIM SHOP OF LOUISVILLE	2346196	06/08/2023	268.80	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	CLOTHING, MISCELLANEOUS **
PANNELL SWIM SHOP OF LOUISVILLE	2346196	06/08/2023	268.80	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	CLOTHING, MISCELLANEOUS **
PANNELL SWIM SHOP OF LOUISVILLE	2346196	06/08/2023	276.00	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	CLOTHING, MISCELLANEOUS **
PANNELL SWIM SHOP OF LOUISVILLE	2346196	06/08/2023	516.00	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	CLOTHING, MISCELLANEOUS **
PROSYS INFORMATION SYSTEMS	2345440	05/31/2023	9,530.00	CENTRAL HIGH SCHOOL	1791013	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 SPECIALTY LLC	2345727	06/02/2023	69.94	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345727	06/02/2023	8.90	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345727	06/02/2023	9.63	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345727	06/02/2023	52.79	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345727	06/02/2023	11.48	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345727	06/02/2023	20.92	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SOLUTION TREE LLC	2344985	05/25/2023	2,457.00	CENTRAL HIGH SCHOOL	1792053	0643	473GL	BOOK **
SOLUTION TREE LLC	2344985	05/25/2023	230.00	CENTRAL HIGH SCHOOL	1792053	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2345461	05/31/2023	71.96	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2345461	05/31/2023	43.08	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2345461	05/31/2023	179.92	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2345461	05/31/2023	89.96	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2345461	05/31/2023	76.46	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
VARSITY BRANDS HOLDING CO INC	2345079	05/25/2023	5,000.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345079	05/25/2023	285.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2346270	06/08/2023	7,999.90	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	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 **
LAKESHORE LEARNING MATERIALS	2345074	05/25/2023	5.57	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOLASTIC INC	2345423	05/31/2023	1,197.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	BOOK **
SCHOLASTIC INC	2345423	05/31/2023	419.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	BOOK **
SCHOLASTIC INC	2345423	05/31/2023	1,350.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	BOOK **
SCHOLASTIC INC	2345423	05/31/2023	469.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	BOOK **
SCHOOL SPECIALTY LLC	2344755	05/22/2023	13.19	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344755	05/22/2023	9.89	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344755	05/22/2023	50.00	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2344755	05/22/2023	5.67	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344755	05/22/2023	3.85	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344755	05/22/2023	25.93	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344755	05/22/2023	27.25	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344755	05/22/2023	5.67	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344755	05/22/2023	5.67	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344755	05/22/2023	3.69	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344755	05/22/2023	19.09	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2344755	05/22/2023	11.81	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
TOM SEXTON AND ASSOCIATES	2346272	06/08/2023	1,015.80	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO BELL VR #ABC-D10D SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2346272	06/08/2023	1,544.20	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2346272	06/08/2023	1,424.94	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	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	2346272	06/08/2023	271.76	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #D99A OR EQUAL VR #ABC-D99A SPECIFY SHELL COLOR **
TOM SEXTON AND ASSOCIATES	2346272	06/08/2023	703.30	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2346272	06/08/2023	2,802.15	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 48"D. ALLIED CLASSIC, ARTCO-BELL ACTIVITY OR EQUAL VR #ABC-1280F SPECIFY TOP COLOR **
7	FY	2023	19,384.33					
DINE EQUIPMENT COMPANY	2400058	05/26/2023	21,092.40	CHENOWETH ELEMENTARY SCHOOL	0465101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2400058	05/26/2023	85.95	CHENOWETH ELEMENTARY SCHOOL	0465101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2400058	05/26/2023	109.35	CHENOWETH ELEMENTARY SCHOOL	0465101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2400058	05/26/2023	1,039.50	CHENOWETH ELEMENTARY SCHOOL	0465101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2400058	05/26/2023	429.75	CHENOWETH ELEMENTARY SCHOOL	0465101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
SDI INNOVATIONS INC	2400037	05/23/2023	319.20	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400037	05/23/2023	490.44	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400037	05/23/2023	392.35	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400037	05/23/2023	326.51	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
7	FY	2024	24,285.45					
SJN DATA CENTER LLC	2345404	05/31/2023	706.25	CHIEF OF STAFF	AB11075	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2345404	05/31/2023	170.99	CHIEF OF STAFF	AB11075	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
1	FY	2023	877.24					
PIONEER MANUFACTURING CO	2346022	06/06/2023	199.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PIONEER MANUFACTURING CO	2346022	06/06/2023	16.35	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2346387	06/09/2023	161.73	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	119.80	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	161.73	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	29.95	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	161.73	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	161.73	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	149.75	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	149.75	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	149.75	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	74.75	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	167.72	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	167.72	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	167.72	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	179.70	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	262.50	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	245.00	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	218.75	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	179.70	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	149.75	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	337.09	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2346387	06/09/2023	161.73	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2346387	06/09/2023	149.75	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310I	SUBSCRIPTION, MAGAZINE **
3	FY	2023	3,923.45					
SDI INNOVATIONS INC	2400091	06/06/2023	631.75	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400091	06/06/2023	722.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	FY	2024	1,353.75					
J CARNEYS CARPET GALLERY INC	2344748	05/22/2023	260.00	COCHRANE ELEMENTARY SCHOOL	0831118	0697	900XF	CARPET **
J CARNEYS CARPET GALLERY INC	2344748	05/22/2023	147.00	COCHRANE ELEMENTARY SCHOOL	0831118	0697	900XF	CARPET **
2	FY	2023	407.00					
SDI INNOVATIONS INC	2400038	05/23/2023	754.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400038	05/23/2023	104.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400038	05/23/2023	14.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
2	FY	2024	872.30					
ADCOLOR INC	2344858	05/23/2023	14,935.02	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2345656	06/02/2023	66,185.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
APPLE COMPUTER INC	2346156	06/07/2023	2,199.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2346156	06/07/2023	139.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2346156	06/07/2023	99.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2346154	06/07/2023	13.71	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346154	06/07/2023	288.60	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346154	06/07/2023	459.06	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346154	06/07/2023	6,882.06	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346450	06/09/2023	2,591.20	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346450	06/09/2023	117.00	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346450	06/09/2023	147.00	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346458	06/09/2023	147.59	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346458	06/09/2023	568.50	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346458	06/09/2023	301.92	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346458	06/09/2023	22.46	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346458	06/09/2023	2,296.95	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346458	06/09/2023	28.46	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346458	06/09/2023	424.99	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346458	06/09/2023	1,057.44	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346458	06/09/2023	114.92	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2346228	06/08/2023	2,374.95	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2346228	06/08/2023	350.00	COMMUNICATION/COMMUNITY RELA	CC11749	0434	900XS	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2346228	06/08/2023	245.00	COMMUNICATION/COMMUNITY RELA	CC11619	0538	900XS	SHIPPING (UK CONTRACT UK-2205-22) **
J WAGNER GROUP LLC	2346360	06/09/2023	20,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING **
MCBRAYER DIGITAL	2345467	05/31/2023	2,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2346469	06/09/2023	64.12	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346469	06/09/2023	86.30	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2346155	06/07/2023	464.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
11	FY	2023	125,103.25					
MERIDIAN COMMERCIAL FLOORING	2346304	06/08/2023	1,574.89	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0434	900XA	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	2346304	06/08/2023	210.00	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0434	900XA	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2346304	06/08/2023	27.00	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0434	900XA	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2346304	06/08/2023	341.44	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0434	900XA	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2346304	06/08/2023	200.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0434	900XF	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
2	FY	2023	2,409.41					
SDI INNOVATIONS INC	2400039	05/23/2023	808.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400039	05/23/2023	114.60	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
2	FY	2024	923.00					
APPLE COMPUTER INC	2344919	05/23/2023	1,780.00	CROSBY MIDDLE SCHOOL	1192170	0734	473GL	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
GUITAR CENTER STORES INC	2346069	06/07/2023	1,480.26	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
VEX ROBOTICS INC	2344791	05/22/2023	239.97	CROSBY MIDDLE SCHOOL	1192170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2344791	05/22/2023	449.97	CROSBY MIDDLE SCHOOL	1192170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2344791	05/22/2023	149.97	CROSBY MIDDLE SCHOOL	1192170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2344791	05/22/2023	31.17	CROSBY MIDDLE SCHOOL	1192170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VIVACITY TECH PBC	2344793	05/22/2023	2,900.00	CROSBY MIDDLE SCHOOL	1192170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VIVACITY TECH PBC	2344793	05/22/2023	30.00	CROSBY MIDDLE SCHOOL	1192170	0650	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
6	FY	2023	7,061.34					
DINE EQUIPMENT COMPANY	2400063	05/26/2023	17,511.75	CROSBY MIDDLE SCHOOL	1195101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400063	05/26/2023	85.95	CROSBY MIDDLE SCHOOL	1195101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400063	05/26/2023	109.35	CROSBY MIDDLE SCHOOL	1195101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400063	05/26/2023	1,039.50	CROSBY MIDDLE SCHOOL	1195101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400063	05/26/2023	429.75	CROSBY MIDDLE SCHOOL	1195101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
SDI INNOVATIONS INC	2400052	05/25/2023	4,119.67	CROSBY MIDDLE SCHOOL	1192826	0679	739X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
6	FY	2024	23,295.97					
BLUUM OF MINNESOTA LLC	2345884	06/05/2023	2,001.30	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2346233	06/08/2023	3,390.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2344863	05/23/2023	1,248.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CHARACTERSTRONG LLC	2344860	05/23/2023	1,999.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DRENNAN EQUIPMENT COMPANY	2346201	06/08/2023	3,325.00	CRUMS LANE ELEMENTARY SCHOOL	0921987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
GIST PIANO COMPANY INC	2346153	06/07/2023	6,592.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0739	473GL	PIANO, PROFESSIONAL STUDIO BALDWIN VRN #8243
KROGER LIMITED PARTNERSHIP I	2344892	05/23/2023	528.99	CRUMS LANE ELEMENTARY SCHOOL	0922797	0616	310JM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2345429	05/31/2023	600.60	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345429	05/31/2023	600.60	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345429	05/31/2023	862.19	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OMEGA LABS INC	2344861	05/23/2023	320.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2345031	05/25/2023	319.28	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
SCHOLASTIC INC	2345031	05/25/2023	28.74	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	SERVICE, DELIVERY CHARGE **
SCHOLASTIC INC	2345372	05/31/2023	118.86	CRUMS LANE ELEMENTARY SCHOOL	0922797	0642	310JM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2345372	05/31/2023	77.87	CRUMS LANE ELEMENTARY SCHOOL	0922797	0642	310JM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2345372	05/31/2023	118.86	CRUMS LANE ELEMENTARY SCHOOL	0922797	0642	310JM	SUBSCRIPTION, MAGAZINE **
SJN DATA CENTER LLC	2344799	05/22/2023	6,186.47	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2344799	05/22/2023	315.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
12	FY	2023	28,633.51					
BLUEGRASS RECREATION SALES & I	2346072	06/07/2023	5,598.50	DAWSON ORMAN PRESCHOOL	0372782	0739	135J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2346072	06/07/2023	1,342.00	DAWSON ORMAN PRESCHOOL	0372782	0739	135J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS RECREATION SALES & IN	2346072	06/07/2023	3,948.00	DAWSON ORMAN PRESCHOOL	0372782	0739	135J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2346072	06/07/2023	1,680.00	DAWSON ORMAN PRESCHOOL	0372782	0739	135J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2346072	06/07/2023	4,888.00	DAWSON ORMAN PRESCHOOL	0372782	0739	135J	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2346072	06/07/2023	1,585.00	DAWSON ORMAN PRESCHOOL	0372782	0739	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	2345850	06/05/2023	25,000.00	DAWSON ORMAN PRESCHOOL	0375101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
LAKESHORE LEARNING MATERIALS	2345074	05/25/2023	5.57	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345074	05/25/2023	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345074	05/25/2023	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345074	05/25/2023	10.22	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345074	05/25/2023	46.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345074	05/25/2023	11.15	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345074	05/25/2023	23.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345074	05/25/2023	30.68	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345074	05/25/2023	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345074	05/25/2023	5.57	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2346008	06/06/2023	371.07	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2346123	06/07/2023	631.47	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2346123	06/07/2023	556.14	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2346123	06/07/2023	1,114.14	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2346123	06/07/2023	770.97	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2346123	06/07/2023	890.94	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2346123	06/07/2023	743.07	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2346123	06/07/2023	426.87	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2346197	06/08/2023	1,355.94	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2346197	06/08/2023	816.54	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
LAKESHORE LEARNING MATERIALS	2346197	06/08/2023	518.94	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
6	FY	2023	52,454.18					
ALL BATTERY CTR OF CENTRAL KY II	2346246	06/08/2023	438.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 18 A.H., F2 TERMINALS. INTERSTATE #SLA1115.
ALLIED TOOLS INC	2345315	06/01/2023	400.00	DISTRICT WIDE	10	6171M		EXPANDER, SCREW ANCHOR SIZE 3/8"-160 GREENLEE 870

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ALLIED TOOLS INC	2345315	06/01/2023	450.00	DISTRICT WIDE	10	6171M		EXPANDER, SCREW ANCHOR SIZE 1/4" - 20
AMERICAN BUS & ACCESSORIES INC	2345320	06/01/2023	158.16	DISTRICT WIDE	10	6171N		GREENLEE 868, LIGHT, TURN SIGNAL, WITH ARROW ON LENS. ALL TYPE BUSES. LAMP2-1000-2106
AMERICAN BUS & ACCESSORIES INC	2346219	06/08/2023	741.24	DISTRICT WIDE	10	6171N		VISOR, SUN FOR NEWER FRT.LINER, BUS 6"X24", SV10002
AMERICAN BUS & ACCESSORIES INC	2346219	06/08/2023	359.00	DISTRICT WIDE	10	6171N		HINGE, STOP ARM. SPECIALTY, VR#SMA 002167 SP
ANIXTER INC	2345206	05/26/2023	1,711.20	DISTRICT WIDE	10	6171M		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
ANIXTER INC	2345206	05/26/2023	839.00	DISTRICT WIDE	10	6171M		TIE, CABLE PANDUIT-PLT2M-C0 (BLACK) (100/PKG)
ANIXTER INC	2345206	05/26/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	2345729	06/02/2023	157.60	DISTRICT WIDE	10	6171M		PANDUIT, BOX SINGLE GANG JBP1IW
ANIXTER INC	2345729	06/02/2023	84.25	DISTRICT WIDE	10	6171M		PANDUIT, END CAP ECFX10IW-X
ANIXTER INC	2345729	06/02/2023	10.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE SPECIALTIES INC	2345246	05/30/2023	860.00	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN VR #A-156-A
APPLE SPECIALTIES INC	2345246	05/30/2023	6,627.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES. CHICAGO FAUCET VR #333-665PSHABCP. NO SUBSTITUTE.
ATHENS COMMERCIAL DOOR AND H/	2345192	05/26/2023	4,590.00	DISTRICT WIDE	10	6171M		DOOR, METAL 3'X 7'X 1 3/4" FLUSH (RH)DEANSTEEL SP418 3070F
ATHENS COMMERCIAL DOOR AND H/	2345318	06/01/2023	5,128.01	DISTRICT WIDE	10	6171M		DOOR, 3'X 7' X 1 3/4" STAVED LUMBER CORE BIRCH FLUSH
BOYD COMPANY	2345319	06/01/2023	492.24	DISTRICT WIDE	10	6171N		VALVE, PARKING BRAKE, '99 IH. BENDIX VR #BX065661
BOYD COMPANY	2345420	06/01/2023	2,558.80	DISTRICT WIDE	10	6171N		KIT, PURGE VALVE, REMAN, AD9 AIR DRIVER. BENDIX. VR# BW R5004341.
BOYD COMPANY	2345420	06/01/2023	800.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
BOYD COMPANY	2346227	06/08/2023	820.97	DISTRICT WIDE	10	6171N		CLUTCH, FAN, '03 & '04 FREIGHTLINER 3126 C-7 CAT. HORTON VR #HOR 996020.
BUS PARTS WAREHOUSE	2346318	06/09/2023	75.00	DISTRICT WIDE	10	6171B		LIGHT, SIDE TURN 2006328 OR PM122-2 AMBER LENS 96 BLUEBIRD
CAPP INC	2345560	06/01/2023	292.00	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 DEGREES TO 212 DEGREES F. JOHNSON CONTROLS #A419-ABC-1C NO SUBSTITUTE. VR #378586 UPDATED TO A421ABC-02C
CAPP INC	2345560	06/01/2023	2,080.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW. MCDONNELL MILLER #FS-8W VR #849378
CAPP INC	2345574	06/01/2023	660.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #NMB24-3. VR# 633090
CAPP INC	2345801	06/05/2023	2,050.00	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LF24-SR. BELIMO #LF24-SR. VR# 3350406
CAPP INC	2345801	06/05/2023	1,260.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #AFB24-MFT-US. BELIMO #ABF-24-MFT-US
CDW LLC	2345684	06/02/2023	295.56	DISTRICT WIDE	10	6171M		PHONE, CORDLESS VTECH CS6114 (INTERCOM USE ONLY)
CHARTER COMMUNICATIONS HOLDI	2345748	06/02/2023	3,774.71	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, FEE **
CONSOLIDATED ELECTRICAL DISTRI	2344687	05/22/2023	663.38	DISTRICT WIDE	10	6171M		CONTACTOR, 100C37D10 ALLEN BRADLEY 37 AMP, 120 VOLT
CONSOLIDATED ELECTRICAL DISTRI	2344687	05/22/2023	310.62	DISTRICT WIDE	10	6171M		OVERLOAD, RELAY 193EEFD, ALLEN BRADLEY
CONSOLIDATED ELECTRICAL DISTRI	2344687	05/22/2023	231.62	DISTRICT WIDE	10	6171M		COIL, TC473 ALLEN BRADLEY 120 VOLT
CORKEN STEEL PRODUCTS	2345316	06/01/2023	1,609.20	DISTRICT WIDE	10	6171M		FLASHING SYSTEM, MOD BITUMEN FLEX POLY MATS W/FIBERGLASS CORE & ELASTOMERIC BASE 36" X 25' ROLL CERTAINTED (WHITE) W71PWS160FN

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CORKEN STEEL PRODUCTS	2345316	06/01/2023	3,673.80	DISTRICT WIDE	10	6171M		ADHESIVE, ROOF COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE W70RACMCA5P
CREATIVE PACKAGING COMPANY	2346173	06/08/2023	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. VR #13.5x16x10 32 ECT.
CUMMINS INC	2345789	06/06/2023	3,076.12	DISTRICT WIDE	10	6171N		CLUTCH, FAN 9804062, IH CUMMINS ENGINE, SWAPS CUMMINS VS217 ONLY
DAGES PAINT COMPANY	2346114	06/07/2023	167.88	DISTRICT WIDE	10	6171M		HANDLE, 1-1/4" DIAMETER, FIBERGLASS, FOR PAINT ROLLER FRAME, TELESCOPIC, 2'-4' TWIST LOCK WITH METAL SCREW END. PREMIER. VR# 84024
DAGES PAINT COMPANY	2346114	06/07/2023	192.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT, 100% NYLON, 3" W X 2 1/2" L X 9/16" THICKNESS. WOOSTER 3" BRUSH VR #P3973
DAGES PAINT COMPANY	2346114	06/07/2023	113.94	DISTRICT WIDE	10	6171M		HANDLE, 1 1/4" DIAMETER FIBERGLASS FOR PAINT ROLLER FRAME TELESCOPIC 4-8 FOOT TWIST LOCK W/METAL SCREW END. PREMIER. VR# 84048
DAIKIN APPLIED AMERICAS INC	2345633	06/02/2023	288.00	DISTRICT WIDE	10	6171M		SHAFT, FASTENER 058914801 AAF UNIVENT
DAIKIN APPLIED AMERICAS INC	2345633	06/02/2023	108.00	DISTRICT WIDE	10	6171M		BUSHING, 4GZB7616 AAF UNIVENT
DAIKIN APPLIED AMERICAS INC	2345633	06/02/2023	33.00	DISTRICT WIDE	10	6171M		RING, RETAINER 4RBA7685 AAF UNIVENT
DAIKIN APPLIED AMERICAS INC	2345633	06/02/2023	230.00	DISTRICT WIDE	10	6171M		NUT, -U- AAF UNIVENT #4NKE7968
DAIKIN APPLIED AMERICAS INC	2345633	06/02/2023	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DATA LINK COMMUNICATIONS OF IN	2345770	06/02/2023	6,740.42	DISTRICT WIDE	0003611	0450	920XV	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345770	06/02/2023	870.03	DISTRICT WIDE	0003611	0450	920XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2345770	06/02/2023	7,050.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345771	06/02/2023	5,889.89	DISTRICT WIDE	0003611	0450	920XT	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345771	06/02/2023	621.45	DISTRICT WIDE	0003611	0450	920XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2345771	06/02/2023	8,050.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2345201	05/26/2023	2,157.40	DISTRICT WIDE	10	6171M		CHAIN, 3/16" 316 STAINLESS STEEL FASTENAL 34902
FASTENAL COMPANY	2345883	06/06/2023	69.80	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE ZAMAC 1/4" X 1 1/2" (100/BOX) FASTENAL# 50506
FASTENAL COMPANY	2345883	06/06/2023	6.32	DISTRICT WIDE	10	6171M		WASHER, LOCK 5/16" GRADE 2 (100/BOX) FASTENAL #1133620
FASTENAL COMPANY	2345883	06/06/2023	41.88	DISTRICT WIDE	10	6171M		BOLT, 1/4" X 1/2" STOVE FLAT HEAD W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05627
FASTENAL COMPANY	2345883	06/06/2023	31.68	DISTRICT WIDE	10	6171M		BOLT, STOVE FLAT HEAD 1/4" X 2 1/4" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-02505
FASTENAL COMPANY	2345883	06/06/2023	63.00	DISTRICT WIDE	10	6171M		BOLT, STOVE ROUND HEAD 1/4" X 1 3/4" W/NUT USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05628
FASTENAL COMPANY	2345883	06/06/2023	4.32	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 5" X 1/2" PHILLIPS (100/BOX) FASTENAL #30048
FASTENAL COMPANY	2345883	06/06/2023	57.48	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 3" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131382

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FASTENAL COMPANY	2345883	06/06/2023	46.16	DISTRICT WIDE	10	6171M		SCREW, LAG 1/4" X 3" HEX HEAD (100/BOX) FASTENAL 22065
FASTENAL COMPANY	2345883	06/06/2023	45.20	DISTRICT WIDE	10	6171M		BOLT, CARRIAGE 3/8" X 2 1/2" NO NUTS FULL THREAD GRADE 2 BRIGHT ZINC (50/BOX) FASTENAL 21363
FLORENCE HARDWARE	2345124	05/25/2023	380.88	DISTRICT WIDE	10	6171M		INSULATION, FOAM 12-OZ SPRAY. RED DEVIL. VR# 0909
GENERAL RUBBER & PLASTICS	2344989	05/25/2023	46.40	DISTRICT WIDE	10	6171M		BELT, AX24
GENERAL RUBBER & PLASTICS	2344989	05/25/2023	49.90	DISTRICT WIDE	10	6171M		BELT, AX32
GENERAL RUBBER & PLASTICS	2344989	05/25/2023	70.50	DISTRICT WIDE	10	6171M		BELT, AX56
GENERAL RUBBER & PLASTICS	2344989	05/25/2023	69.30	DISTRICT WIDE	10	6171M		BELT, AX96
GENERAL RUBBER & PLASTICS	2344989	05/25/2023	80.50	DISTRICT WIDE	10	6171M		BELT, BX40
GENERAL RUBBER & PLASTICS	2344989	05/25/2023	66.48	DISTRICT WIDE	10	6171M		BELT, BX64
GENERAL RUBBER & PLASTICS	2344989	05/25/2023	97.68	DISTRICT WIDE	10	6171M		BELT, BX96
GENUINE PARTS COMPANY	2344881	05/23/2023	248.28	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M VR #08609
GENUINE PARTS COMPANY	2345224	05/26/2023	437.10	DISTRICT WIDE	10	6171T		CHAIN, WELDED, 1/4" COIL #H0110-05411
GENUINE PARTS COMPANY	2345310	06/01/2023	82.05	DISTRICT WIDE	10	6171M		SOCKET, SET METRIC 3/8 " DRIVE 12 PC 10MM- 19MM NAPA BK775-0101
GENUINE PARTS COMPANY	2345321	06/01/2023	65.00	DISTRICT WIDE	10	6171T		LIGHT, MARKER 15200R RED
GENUINE PARTS COMPANY	2345321	06/01/2023	65.00	DISTRICT WIDE	10	6171T		LIGHT, MARKER 15200Y AMBER
GENUINE PARTS COMPANY	2345463	06/01/2023	398.52	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE. CRUISE MASTER VR #CRU30SL
GENUINE PARTS COMPANY	2345620	06/01/2023	190.24	DISTRICT WIDE	10	6171N		ADHESIVE, PANEL BONDING. 3M VR #08115
GRAINGER	2344891	05/26/2023	212.24	DISTRICT WIDE	10	6171T		BLADE, BANDSAW 1/2" X .020 X 44 7/8" 18TPI BI-METAL HD PORT 2VDK1
GRAINGER	2345481	05/31/2023	314.88	DISTRICT WIDE	10	6171M		REPELLANT, INSECT 100% DEET, OFF #611090, GRAINGER #4HK66 1 OZ. PUMP BOTTLE
GRAINGER	2346170	06/08/2023	392.30	DISTRICT WIDE	10	6171M		UNION, BRASS 3/4"OD X 3/4"OD COMPRESSION COUPLING #4EUF8
GRAYBAR ELECTRIC COMPANY INC	2345730	06/02/2023	223.59	DISTRICT WIDE	10	6171M		MOUNT, CABLE TIE PANDUIT# ABM2S-AT-C0 BLACK
GUSTAVE A LARSON	2345800	06/05/2023	18,312.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. PRICE PER CYLINDER VR #R134A
GUSTAVE A LARSON	2346071	06/07/2023	186.13	DISTRICT WIDE	10	6171M		BALL VALVE, 3/8 " ODS W/ AVCCCESS FITTING, DANFOSS #DF-009L8051
HIGH PERFORMANCE PRODUCTS LLC	2345559	06/01/2023	602.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. NAVY BLUE, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2345559	06/01/2023	434.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8501
HIGH PERFORMANCE PRODUCTS LLC	2345808	06/05/2023	558.88	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA YELLOW, 1 GAL CAN. BENJAMIN MOORE. VR #V200-1001
HIGH PERFORMANCE PRODUCTS LLC	2345808	06/05/2023	410.10	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. STARTEX VR #VN05
INDEPENDENT HARDWARE INC	2345118	05/25/2023	8,904.06	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	2345118	05/25/2023	418.44	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2345118	05/25/2023	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.

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INDEPENDENT HARDWARE INC	2345118	05/25/2023	136.20	DISTRICT WIDE	10	6171M		LOCK, INSTALL A DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR #9K-S-CW.
INDEPENDENT HARDWARE INC	2345118	05/25/2023	2,337.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINED 7 PIN US26D "E" KEYWAY BEST VR# 1C7E1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2345118	05/25/2023	2,337.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINED 7 PIN US26D "G" KEYWAY BEST VR #1C7G1 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2345225	05/26/2023	721.00	DISTRICT WIDE	10	6171M		KEY, HEX 7/32" TRIANGLE HEAD (10/PKG) MONARCH 2789
INDEPENDENT HARDWARE INC	2345575	06/01/2023	3,504.06	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER. #32 CHROME AND STAINLESS. MONARCH/FALCON #25-R-E0-32D. NO SUBSTITUTE. FALCON VR# 25-R-E0-32D-3'
INDEPENDENT HARDWARE INC	2345575	06/01/2023	1,099.20	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2". HAGER, VR# BB1279-4.5X4.5-26D
KENTUCKY TRUCK SALES	2345257	06/01/2023	5,722.88	DISTRICT WIDE	10	6171N		SHOES, BRAKE, KSMA2124707QP REAR (INCLUDES 2 SHOES AND 1 8000HD HARDWARE KIT)
KENTUCKY TRUCK SALES	2345257	06/01/2023	3,221.76	DISTRICT WIDE	10	6171N		SHOES, BRAKE TDAKSMA3124707QP F-LINER (INCLUDES 2 BRAKE SHOES AND 1 8000HD HARDWARE KIT)
KENTUCKY TRUCK SALES	2345421	06/01/2023	856.50	DISTRICT WIDE	10	6171N		CARTRIDGE, AIR BRAKE, TRUCKS & BUSES. DESICCANT CARTRIDGE FOR AD9 DRYER. BENDIX VR #BW R107794
KENTUCKY TRUCK SALES	2345421	06/01/2023	999.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
LOWES COMPANIES INC	2344809	05/23/2023	3,280.32	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 55909
LOWES COMPANIES INC	2344809	05/23/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2345974	06/08/2023	37.39	DISTRICT WIDE	10	6171M		TAPE, JOINT FOR DRYWALL 2" X 250' ROLL #11749
LOWES COMPANIES INC	2345974	06/08/2023	67.94	DISTRICT WIDE	10	6171M		TAPE, EASY JOINT SOLID SELF ADHESIVE, 2 X 100 FT ROLL. #13811
LOWES COMPANIES INC	2345974	06/08/2023	189.05	DISTRICT WIDE	10	6171M		MIX, MORTAR 10 LB BAG. LOWES #10434
LOWES COMPANIES INC	2345974	06/08/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2345992	06/06/2023	318.29	DISTRICT WIDE	10	6171M		REPELLANT, INSECT AND MOSQUITOE AEROSOL 4OZ. CUTTER BACKWOOD DRY #HG96248 ITEM #761285
LOWES COMPANIES INC	2345992	06/06/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2345558	06/01/2023	358.46	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 1 1/2", CAST IRON. MISSION VR #CP150. NO SUBSTITUTE***
MASTERS SUPPLY INC	2345562	06/01/2023	435.00	DISTRICT WIDE	10	6171M		COUPLING, HANDLE. SLOAN VR #A-6.
MASTERS SUPPLY INC	2345562	06/01/2023	775.29	DISTRICT WIDE	10	6171M		INTERCEPTOR, WASTE, SOLID CAST IRON 2". ZURN VR #Z1180-2IP
MASTERS SUPPLY INC	2345562	06/01/2023	26.28	DISTRICT WIDE	10	6171M		GASKET, WAX W/RIBBED FLANGE FITS 4" CAST IRON OR 3" COPPER. OATEY VR #90220
MASTERS SUPPLY INC	2345562	06/01/2023	21.36	DISTRICT WIDE	10	6171M		GASKET, WAX STANDARD RING #1. OATEY VR #90210
MASTERS SUPPLY INC	2345571	06/01/2023	1,127.14	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L 1" NOMINAL. CAMBRIDGE-LEE INDUSTRIES VR #L201
MASTERS SUPPLY INC	2345571	06/01/2023	1,131.82	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 4" - VR #PVC7400
MASTERS SUPPLY INC	2345571	06/01/2023	309.10	DISTRICT WIDE	10	6171M		PIPE, PVC, 1 1/2", SCHEDULE 40 - VR #PVC7112

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOOG LOUISVILLE WAREHOUSE	2345312	06/01/2023	99.96	DISTRICT WIDE	10	6171M		OIL, LUBRICATING 15W40 DIESEL GRADE (12 QUARTS/PER CASE) #500126
MOOG LOUISVILLE WAREHOUSE	2345417	06/01/2023	224.91	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE (12 QUARTS/PER CASE)
MOOG LOUISVILLE WAREHOUSE	2345419	06/01/2023	281.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 4 OZ. I7-040 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2345622	06/01/2023	305.10	DISTRICT WIDE	10	6171N		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM #15043
MUELLER ROOFING DISTRIBUTORS II	2345317	06/01/2023	4,807.08	DISTRICT WIDE	10	6171M		SEALER, SEAM KARNAK KARNA FLEX 502 WHITE (3 GAL BUCKET) NO SUBSTITUTE
NORTHERN SAFETY COMPANY INC	2345229	05/26/2023	187.20	DISTRICT WIDE	10	6171T		GLASSES, SAFETY SMOKE LENS, KLEENGUARD NEMESIS, NSI #26495
NORTHERN SAFETY COMPANY INC	2345480	05/31/2023	86.04	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CRENS TC110 ITEM 333400711000
NORTHERN SAFETY COMPANY INC	2345480	05/31/2023	548.00	DISTRICT WIDE	10	6171M		HAT, RANGER STYLE, HI VIS YELLOW, ERGODYNE CHILL-IT #14965 , ONE SIZE
OFFICE DEPOT BUSINESS SOLUTIONS	2345227	05/26/2023	3,850.00	DISTRICT WIDE	10	6171I		PAPER, MULTI-PURPOSE SALMON 8 1/2 X 11 500 SHEETS/REAM
OFFICE DEPOT BUSINESS SOLUTIONS	2345227	05/26/2023	2,999.50	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 11 GREEN MULTI PURPOSE 500 SHEETS PER REAM EXACT MULTI-PURPOSE #436470
OFFICE DEPOT BUSINESS SOLUTIONS	2345344	05/31/2023	59,220.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OVASCO INDUSTRIES	2345621	06/01/2023	146.08	DISTRICT WIDE	10	6171N		RAG, 100% SOFT COTTON KNIT FRENCH TERRY CLOTH, WHITE. OVASCO INDUSTRIES ##OV21475 WFT. VR# OV21475
PARTS TOWN LLC	2346094	06/07/2023	1,420.56	DISTRICT WIDE	10	6171M		PUMP, DRAIN RATIONAL #44.00.207P NO SUBSTITUTE (VULCAN HART #00-891764 OBSOLETE)
PEST MANAGEMENT SUPPLY	2345903	06/06/2023	402.72	DISTRICT WIDE	10	6171M		ACCESSORIES, TRAP RODENT (LARGE). LOCKING WEIGHTED PLASTIC RODENT BAIT STATION. BELL LABS PROTECTA EVO EXP/WEIGHT SYS. VR # BELEV8001A
PEST MANAGEMENT SUPPLY	2345903	06/06/2023	116.68	DISTRICT WIDE	10	6171M		BAIT, STATION RODENT. NON-LOCKING PLASTIC (CLEAR TOP). 24 STATIONS/CASE. APPROVED PRODUCTS : BELL LABS RODENT BAITER BLACK (BLACK) BELL VR #BELBR2525
PEST MANAGEMENT SUPPLY	2345903	06/06/2023	1,555.20	DISTRICT WIDE	10	6171M		INSECTICIDE, NON-REPELLANT TERMITICIDE. (4) 20OZ. CONTAINERS/CASE. TERMICIDE/INSECTICIDE BY AVENTIS ENVIRONMENTAL OR EQUAL, BASF VR #BSF59021467
PEST MANAGEMENT SUPPLY	2345903	06/06/2023	622.26	DISTRICT WIDE	10	6171M		RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES, (4) 4 LB PAILS/CASE. BELL LABS VR #BELFB4040
PLUMBERS SUPPLY COMPANY	2344980	05/25/2023	1,080.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF SLOAN A19AC #3301058
PLUMBERS SUPPLY COMPANY	2344980	05/25/2023	188.00	DISTRICT WIDE	10	6171M		RING, "O" 42 SLOAN 35759 #5308696
PLUMBERS SUPPLY COMPANY	2345415	06/01/2023	1,685.19	DISTRICT WIDE	10	6171M		URINAL, STAINLESS STEEL 36" W/DRAIN GUARD #UW-1836-MPT (MUST SPECIFY 3/4" INLET FITTING)
PLUMBERS SUPPLY COMPANY	2345415	06/01/2023	1,919.48	DISTRICT WIDE	10	6171M		URINAL, STAINLESS STEEL 60" W/DRAIN GUARD UW-1860-MPT-TS MOD/W 3/4 IN, INLET FITTING 1 1/2 DRAIN
PLUMBERS SUPPLY COMPANY	2345415	06/01/2023	2,108.62	DISTRICT WIDE	10	6171M		URINAL, STAINLESS STEEL 72" W/DRAIN GUARD UW-1872-MPT-TS 3/4IN INLET 1 1/2 IN DRAIN
PLUMBERS SUPPLY COMPANY	2345415	06/01/2023	196.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	267.75	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/2" NOMINAL TO 1 1/2" MIP NIBCO 604 #W01179

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	73.80	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" FIP X 1" #WB01263
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	63.60	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP NIBCO 604 #WB01163
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	109.68	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" MIP NIBCO 604 #W01171
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	47.50	DISTRICT WIDE	10	6171M		REDUCER, COPPER 3/4" X 1/2" NOMINAL REDUCING NIBCO 600R #W01036
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	313.62	DISTRICT WIDE	10	6171M		UNION, COPPER 1 1/2" NOMINAL MUELLER #A11206NL
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	77.00	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL SLIP THROUGH NIBCO 601 #W01906
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	39.50	DISTRICT WIDE	10	6171M		COUPLING, COPPER 5/8" NOM WITH STOP #W10157
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	12.25	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600 #W10143
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	54.00	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES STREET NIBCO 607-2 #WB01652
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	36.00	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES SHORT NIBCO 607 #WB01622
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	78.00	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 #WB01647
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	225.50	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/2" 90 DEGREES SHORT NIBCO 607 #W02085
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	73.00	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" NOMINAL NIBCO 611 #WB04031
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	218.75	DISTRICT WIDE	10	6171M		TEE, COPPER 1" NOMINAL NIBCO 611 #WB04048
PLUMBERS SUPPLY COMPANY	2345506	06/01/2023	26.00	DISTRICT WIDE	10	6171M		CAP, COPPER 1/2" NOMINAL NIBCO 617 #WB07007
PLUMBERS SUPPLY COMPANY	2345556	06/01/2023	20.00	DISTRICT WIDE	10	6171M		TUBING, VINYL, CLEAR, 3/8" ID X 1/2", OD X 100', 1/16" WALL. THIS TUBING MUST BE BOXED. DIVERSITECH VR #PV38.
PLUMBERS SUPPLY COMPANY	2345570	06/01/2023	27.25	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1/2" X 3/8" ROD, COPPER CLAD, SPLIT RING. PHD MFG #MI456.12
PLUMBERS SUPPLY COMPANY	2345570	06/01/2023	28.25	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3/4" X 3/8" ROD, COPPER CLAD, SPLIT RING. PHD MFG #MI456.34
PLUMBERS SUPPLY COMPANY	2346042	06/07/2023	835.14	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT KOHLER VR #K-400T70-5AKA-CP NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2346042	06/07/2023	100.75	DISTRICT WIDE	10	6171M		UNION, BRASS 1/4" COMP X 1/4" COMP TH262C #C74-023LF
PLUMBERS SUPPLY COMPANY	2346042	06/07/2023	143.25	DISTRICT WIDE	10	6171M		UNION, BRASS 1/4" COMP X 3/8" COMP 62R64 #C74-030LF
PLUMMASTER INC	2345247	05/30/2023	262.50	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PLUMMASTER VR #40501
PLUMMASTER INC	2345247	05/30/2023	155.40	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/4" DEEP FLANGE. PLUMMASTER VR #50615
PLUMMASTER INC	2345247	05/30/2023	171.48	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/2". PLUMMASTER VR #50616
PLUMMASTER INC	2345247	05/30/2023	537.50	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". DEARBORN #704DF OR EQUAL. WP;V BRASS VR #57700
PROTEGIS HOLDINGS LLC	2345159	05/26/2023	2,069.70	DISTRICT WIDE	10	6171M		DETECTOR, SMOKE 4098-9601 SIMPLEX
PROTEGIS HOLDINGS LLC	2345159	05/26/2023	359.70	DISTRICT WIDE	10	6171M		BASE, SMOKE DETECTOR SIMPLEX 4098-9788
PUGH LUBRICANTS LLC	2346140	06/08/2023	358.74	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE (12 QUARTS/PER CASE)

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PUGH LUBRICANTS LLC	2346142	06/08/2023	159.44	DISTRICT WIDE	10	6171M		OIL, LUBRICATING 15W40 DIESEL GRADE (12 QUARTS/PER CASE)
PUGH LUBRICANTS LLC	2346306	06/09/2023	68.06	DISTRICT WIDE	10	6171M		OIL, NON-DETERGENT 30W (12 QUARTS/PER CASE) LUBEMASTER #CAM30SHD
PUGH LUBRICANTS LLC	2346309	06/09/2023	164.81	DISTRICT WIDE	10	6171N		COOLANT, POLY FREEZE (1 GALLON/CONT) LONG LIFE DEX-COOL 5/150
RICHARDS ELECTRIC SUPPLY OF KEN	2344680	05/22/2023	90.23	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, SPST, ON/OFF, BAT HANDLE. MORRIS VR #70070
RICHARDS ELECTRIC SUPPLY OF KEN	2344680	05/22/2023	165.60	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, DPDT, ON-OFF-ON. MORRIS VR #70110
RICHARDS ELECTRIC SUPPLY OF KEN	2344680	05/22/2023	700.00	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2344680	05/22/2023	700.00	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2344680	05/22/2023	700.00	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2344680	05/22/2023	125.00	DISTRICT WIDE	10	6171M		GASKET, L.B. 1/2" (SCREW ON TYPE ONLY)
RICHARDS ELECTRIC SUPPLY OF KEN	2344680	05/22/2023	9.60	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT TO FIT 3/4" CONDUIT PS1027
RICHARDS ELECTRIC SUPPLY OF KEN	2344680	05/22/2023	43.99	DISTRICT WIDE	10	6171M		BOX, SQUARE 4 11/16" 2 1/8" DEEP W/3/4" OR 1" KO RACO 258
ROPPEL INDUSTRIES INC	2346184	06/08/2023	1,096.00	DISTRICT WIDE	10	6171N		RADIATOR, FOR '12 - '14 C2 BUSES. ROPPEL VR #FRE37PTR
S & J LIGHTING / LENSE SUPPLY INC	2344887	05/23/2023	3,264.00	DISTRICT WIDE	10	6171M		FIXTURE, LED LENSED STRIP - SDL SDL4 LED 60L FL UNV DIM1 40 80CRI NO SUBSTITUTE
S AND R TRUCK TIRE CTR INC	2345614	06/01/2023	1,231.52	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS FIRESTONE VR # 004709
S AND R TRUCK TIRE CTR INC	2345614	06/01/2023	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
S AND R TRUCK TIRE CTR INC	2345615	06/01/2023	991.72	DISTRICT WIDE	10	6171N		TIRE, 8R X 19.5 RADIAL, LOAD RANGE F, TUBELESS. BRIDGESTONE #267775 VR #R187 METRO RADIAL
S AND R TRUCK TIRE CTR INC	2345615	06/01/2023	8.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
S W H SUPPLY COMPANY INC	2345123	05/25/2023	812.79	DISTRICT WIDE	10	6171M		MOTOR, 10 HP, 1800 RPM, 230/460V, 3 PHASE, 215T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS, AND LOW NOISE LEVEL. EMERSON VR#D10P2D
S W H SUPPLY COMPANY INC	2345123	05/25/2023	847.58	DISTRICT WIDE	10	6171M		MOTOR, 3 HP, 1800 RPM, 208-230/460V, 3 PHASE, 182T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. EMERSON VR#D3P2D
S W H SUPPLY COMPANY INC	2345123	05/25/2023	797.58	DISTRICT WIDE	10	6171M		MOTOR, 2 HP, 1725 RPM, 230/460V, 3 PHASE, 145T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C, AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. EMERSON VR# D2P2D.
S W H SUPPLY COMPANY INC	2345557	06/01/2023	98.40	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 1 3/8" ID X 1/2" WALL THICKNESS. ARMACELL. VR# APT13812
S W H SUPPLY COMPANY INC	2345557	06/01/2023	2,384.76	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP, 1425 RPM, 120 VOLT D SHAFT, 3 SPD, IEC E020-70021517. AOSMITH VR# D1059

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2345561	06/01/2023	83.80	DISTRICT WIDE	10	6171M		GAUGE 0-75 PSI 60-260 DEGREES F, 3.64 SQUARE TRI-O-METER, 1/2" NPT LOWER BACK MOUNT. VR# WEISS #CTP40RSX
S W H SUPPLY COMPANY INC	2345572	06/01/2023	292.76	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	2345573	06/01/2023	1,336.08	DISTRICT WIDE	10	6171M		MOTOR, 7 1/2 HP, 1800 RPM, 230/460V, 3 PHASE, 213T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS, AND LOW NOISE LEVEL. EMERSON VR# D7P2D
SHERWIN WILLIAMS COMMERCIAL B	2345425	05/31/2023	43,156.80	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" TAN, 45 SQ FT BOX. ARMSTRONG/JJ HAINES VR #101245371; TRUCK LOAD PRICING ONLY. MINIMUM 320 CARTONS BUT COLORS CAN BE MIXED AND MATCHED.
SHERWIN WILLIAMS COMMERCIAL B	2345425	05/31/2023	7,192.80	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" POLAR WHITE 45 SQ FT BOX. ARMSTRONG #POLAR WHITE VR #101244036. TRUCKLOAD PRICING ONLY. 320 CARTON MINIMUM. COLORS CAN BE MIXED AND MATCHED TO MEET MINIMUM.
SITEONE LANDSCAPE SUPPLY HOLDI	2345902	06/06/2023	78.00	DISTRICT WIDE	10	6171M		BAIT, STATION RODENT. LOCKING PLASTIC (SMALL). 6 STATIONS/CASE. BELL LABS PROTECTA SIDEKICK BLK VR #SK4500
SITEONE LANDSCAPE SUPPLY HOLDI	2345902	06/06/2023	1,775.92	DISTRICT WIDE	10	6171M		CHEMICAL, TERMITICIDE. DILUTABLE LIQUID, (4) 79 OZ./CASE. TERMIDOR HE NEW PR/MX BASF VR #59014082
THE J SARLEY COMPANY	2345313	06/01/2023	89.88	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC SET 5 PC KLEIN 70035
THE J SARLEY COMPANY	2345313	06/01/2023	51.81	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC 11" OAL EAZYPOWER #86688 (SOUTHERN TOOL)
THE J SARLEY COMPANY	2345313	06/01/2023	547.68	DISTRICT WIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
THE J SARLEY COMPANY	2345313	06/01/2023	67.32	DISTRICT WIDE	10	6171M		FRAME, HACKSAW BLADE LENGTH 12" , STEEL, THROAT DEPTH 4.375" STANLEY SHHT20138
THE J SARLEY COMPANY	2345313	06/01/2023	312.40	DISTRICT WIDE	10	6171M		IDENTIFIER, CIRCUIT BREAKER KLEIN #ET310. NO SUBSTITUTE
THE J SARLEY COMPANY	2345313	06/01/2023	873.90	DISTRICT WIDE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230
THE J SARLEY COMPANY	2345314	06/01/2023	310.72	DISTRICT WIDE	10	6171M		BLADE, REPLACEMENT BLADE FOR PVC RATCHETING TUBING CUTTER (RC2375)
THE J SARLEY COMPANY	2345314	06/01/2023	87.08	DISTRICT WIDE	10	6171M		BLADE, REPLACEMENT FOR RIDGID RC1625 CUTTER (RCB-1625) PART (27858)
THE J SARLEY COMPANY	2346411	06/09/2023	150.00	DISTRICT WIDE	10	6171M		HASP, SAFETY 3 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 1462415
THE J SARLEY COMPANY	2346411	06/09/2023	186.00	DISTRICT WIDE	10	6171M		HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 1415819
THE J SARLEY COMPANY	2346413	06/09/2023	110.10	DISTRICT WIDE	10	6171M		CUTTER, TUBING RIDGID 1/8 - 5/8 MODEL #103 #RI32975
THE J SARLEY COMPANY	2346415	06/09/2023	240.00	DISTRICT WIDE	10	6171T		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR 48-01-7788 100PKG
THE J SARLEY COMPANY	2346417	06/09/2023	180.90	DISTRICT WIDE	10	6171T		HOOK, 3/8" HIGH TEST CHAIN GRAB HOOK W/CLEVIS PIN 0132902

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2346323	06/08/2023	906.60	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE SWT-513 TRANE UNIT VENTILATOR
TRANE U S INC	2346323	06/08/2023	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN,	2344880	05/23/2023	100.00	DISTRICT WIDE	10	6171T		GASKET, OIL PAN, IH 6.9 SILICONE TUBE, 3 OZ. NAVISTAR VR #446839C1KK.
UHL TRUCK SALES OF KENTUCKIAN,	2345258	06/01/2023	15,264.00	DISTRICT WIDE	10	6171N		DRUM, BRAKE, REAR, 2003 FREIGHTLINER BUS, BUDD TYPE. GUNITE VR #3600AXTL.
UHL TRUCK SALES OF KENTUCKIAN,	2345258	06/01/2023	30,096.00	DISTRICT WIDE	10	6171N		DRUM, BRAKE, REAR, '97 & LATER IH BUSES, BUDD TYPE. GUNITE VR #GUN3757AX.
VINCENNES ELECTRONICS INC	2346266	06/08/2023	770.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, FEE **
ZIEGLER MORGAN TIRE	2345569	06/01/2023	1,632.00	DISTRICT WIDE	10	6171T		TIRE, 26 X 12 X 12 TURF TREAD, REAR, TURN TURF #5743611
ZIEGLER MORGAN TIRE	2345569	06/01/2023	24.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
103	FY	2023	380,560.15					
HIGGINBOTHAM INSURANCE AGENC	2400116	06/09/2023	1,500,000.00	DISTRICT WIDE	10	7477GL		SERVICE, DISTRICT INSURANCE **
103	FY	2024	1,500,000.00					
THE PITNEY BOWES BANK INC	2344743	05/22/2023	100,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
13	FY	2023	100,000.00					
AMERICAN BANKERS INSURANCE CC	2400079	06/02/2023	35,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
ARTHUR J GALLAGHER RISK MGMT	2400082	06/02/2023	395,000.00	DISTRICTWIDE EXPENSE	9501245	0527	021X	SERVICE, DISTRICT INSURANCE **
ARTHUR J GALLAGHER RISK MGMT	2400082	06/02/2023	29,898.00	DISTRICTWIDE EXPENSE	9501245	0527	021X	SERVICE, DISTRICT INSURANCE **
CHARLES TAYLOR TPA LLC	2400074	06/02/2023	2,240,000.00	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)
CHARLES TAYLOR TPA LLC	2400075	06/02/2023	2,750,000.00	DISTRICTWIDE EXPENSE	9501245	0213	900XI	SERVICE, DISTRICT INSURANCE **
HARTFORD FIRE INSURANCE CO	2400080	06/02/2023	10,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
HIGGINBOTHAM INSURANCE AGENC	2400076	06/02/2023	15,002.67	DISTRICTWIDE EXPENSE	9501245	0523	021X	SERVICE, DISTRICT INSURANCE **
HIGGINBOTHAM INSURANCE AGENC	2400077	06/02/2023	463,089.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
HIGGINBOTHAM INSURANCE AGENC	2400078	06/02/2023	200,000.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	SERVICE, DISTRICT INSURANCE **
HIGGINBOTHAM INSURANCE AGENC	2400115	06/09/2023	2,800,000.00	DISTRICTWIDE EXPENSE	9501092	0521	021X	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
MARSH AND MCLENNAN AGENCY LL	2400081	06/02/2023	1,991,911.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE PROPERTY, BOILER & MACHINERY INSURANCE (BID #7853) **
MCINTYRE GILLIGAN AND MUNDT IN	2400083	06/02/2023	240,000.00	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)
PHILADELPHIA INSURANCE CO	2400073	06/02/2023	12,000.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	SERVICE, DISTRICT INSURANCE **
13	FY	2024	12,501,900.67					
VERTOSOFT LLC	2345029	05/25/2023	32,550.00	DISTRICTWIDE EXPENSES	9601100	0735	900XR	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2023	32,550.00					
356 SOLUTIONS	2346463	06/09/2023	757.55	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
356 SOLUTIONS	2346463	06/09/2023	757.55	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **

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356 SOLUTIONS	2346463	06/09/2023	757.55	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
356 SOLUTIONS	2346463	06/09/2023	757.55	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
ADVENTURE PROMOTIONS LLC	2345466	05/31/2023	1,447.20	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2345209	05/26/2023	38.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0650	900XY	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2345209	05/26/2023	38.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0650	900XY	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2345209	05/26/2023	138.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0650	900XY	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2345208	05/26/2023	155.14	DIVERSITY EQUITY POVERTY DIV	DV11952	0734	900XY	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2345208	05/26/2023	65.02	DIVERSITY EQUITY POVERTY DIV	DV11952	0650	900XY	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2345208	05/26/2023	59.98	DIVERSITY EQUITY POVERTY DIV	DV11952	0650	900XY	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUEGRASS EVENTS AND PARTY NEI	2346446	06/09/2023	140.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
BLUEGRASS EVENTS AND PARTY NEI	2346446	06/09/2023	11.20	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, RENTAL **
BLUEGRASS EVENTS AND PARTY NEI	2346446	06/09/2023	170.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, DELIVERY CHARGE **
BRANDON HARWOOD	2345221	05/26/2023	1,238.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
CARMICHAELS BOOKSTORE LLC	2345542	06/01/2023	349.65	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346274	06/08/2023	378.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346274	06/08/2023	398.79	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	3,885.00	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	2,116.21	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	4,893.87	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	1,960.00	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	10.46	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	13.96	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	13.99	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	6.26	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	79.76	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	134.18	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	163.34	DIVERSITY EQUITY POVERTY DIV	DV11804	0647	900XU	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	190.64	DIVERSITY EQUITY POVERTY DIV	DV11804	0647	900XU	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	55.94	DIVERSITY EQUITY POVERTY DIV	DV11804	0647	900XU	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	56.64	DIVERSITY EQUITY POVERTY DIV	DV11804	0647	900XU	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	163.71	DIVERSITY EQUITY POVERTY DIV	DV11804	0647	900XU	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	172.81	DIVERSITY EQUITY POVERTY DIV	DV11804	0647	900XU	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	172.81	DIVERSITY EQUITY POVERTY DIV	DV11804	0647	900XU	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	81.81	DIVERSITY EQUITY POVERTY DIV	DV11804	0647	900XU	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346275	06/08/2023	44.74	DIVERSITY EQUITY POVERTY DIV	DV11804	0647	900XU	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346278	06/08/2023	297.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346279	06/08/2023	996.97	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2346279	06/08/2023	1,365.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2345580	06/01/2023	100.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2346414	06/09/2023	699.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2346414	06/09/2023	25.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DADDY VICS SOUL FOOD INC	2346462	06/09/2023	2,600.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2346462	06/09/2023	100.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, FEE **
DADDY VICS SOUL FOOD INC	2346462	06/09/2023	1,600.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2346462	06/09/2023	96.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, FEE **
DOMINIQUE STAPLETON	2345651	06/02/2023	4,500.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, FEE **
HERSCHEND FAMILY ENTERTAINMEN	2345409	05/31/2023	1,529.10	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310I	SERVICE, FEE **
HERSCHEND FAMILY ENTERTAINMEN	2345409	05/31/2023	24.99	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310I	SERVICE, FEE **
HERSCHEND FAMILY ENTERTAINMEN	2345409	05/31/2023	108.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JD	SERVICE, FEE **
HERSCHEND FAMILY ENTERTAINMEN	2345409	05/31/2023	216.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JD	SERVICE, FEE **
HERSCHEND FAMILY ENTERTAINMEN	2345409	05/31/2023	180.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JD	SERVICE, FEE **
HERSCHEND FAMILY ENTERTAINMEN	2345409	05/31/2023	90.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JD	SERVICE, FEE **
HERSCHEND FAMILY ENTERTAINMEN	2345409	05/31/2023	90.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JD	SERVICE, FEE **
INSTITUTE FOR EDUC LEADERSHIP IN	2345636	06/01/2023	660.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INSTITUTE FOR EDUC LEADERSHIP IN	2345636	06/01/2023	660.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
J AND D SUBWAY	2346454	06/09/2023	520.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
J AND D SUBWAY	2346454	06/09/2023	520.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
J AND D SUBWAY	2346454	06/09/2023	520.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
J AND D SUBWAY	2346454	06/09/2023	520.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
KDU ZOO LLC	2345411	05/31/2023	895.50	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310I	SERVICE, FEE **
KDU ZOO LLC	2345411	05/31/2023	12.95	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310I	SERVICE, FEE **
KDU ZOO LLC	2345411	05/31/2023	715.50	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JC	SERVICE, FEE **
KENTUCKIANA PRIDE FOUNDATION I	2346459	06/09/2023	200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, BOOTH EXHIBIT **
KENTUCKIANA PRIDE FOUNDATION I	2346459	06/09/2023	215.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, BOOTH EXHIBIT **
KENTUCKIANA PRIDE FOUNDATION I	2346459	06/09/2023	20.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, BOOTH EXHIBIT **
KENTUCKIANA PRIDE FOUNDATION I	2346459	06/09/2023	60.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, BOOTH EXHIBIT **
KENTUCKIANA PRIDE FOUNDATION I	2346459	06/09/2023	80.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FEE **
KENTUCKIANA PRIDE FOUNDATION I	2346459	06/09/2023	150.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FEE **
KURTZ BROS INC	2345448	05/31/2023	45.48	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345448	05/31/2023	121.80	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345460	05/31/2023	85.28	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2345460	05/31/2023	13.24	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	AIDS, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	2344840	05/23/2023	2,250.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2344840	05/23/2023	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2344840	05/23/2023	1,260.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2345410	05/31/2023	27,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACT BUS
MILLER TRANSPORTATION	2345784	06/05/2023	225.00	DIVERSITY EQUITY POVERTY DIV	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2346083	06/07/2023	20,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2346276	06/08/2023	500.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0514	900XX	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2346277	06/08/2023	500.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0514	900XX	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2345373	05/31/2023	28.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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OCTO LIGHTS	2345385	05/31/2023	34.99	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2345385	05/31/2023	34.99	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2345385	05/31/2023	34.99	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2345462	05/31/2023	33.18	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345462	05/31/2023	53.64	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345545	06/01/2023	30.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346325	06/08/2023	49.15	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346325	06/08/2023	12.53	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346325	06/08/2023	27.12	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346325	06/08/2023	5.98	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346325	06/08/2023	29.24	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PAPA JOHNS USA INC	2346465	06/09/2023	327.03	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
PAPA JOHNS USA INC	2346465	06/09/2023	327.03	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
PAPA JOHNS USA INC	2346465	06/09/2023	327.03	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
PAPA JOHNS USA INC	2346465	06/09/2023	327.03	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
ROOTS 101 AFRICAN AMERICAN MUS	2345648	06/02/2023	20,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2345020	05/25/2023	34.35	DIVERSITY EQUITY POVERTY DIV	DV11804	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	2345449	05/31/2023	100.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SERVICE AMERICA CORPORATION	2345351	05/31/2023	630.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JD	SERVICE, FEE **
SERVICE AMERICA CORPORATION	2345351	05/31/2023	400.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JD	SERVICE, FEE **
SIMS COUNSELING AND CONSULTING	2345650	06/02/2023	6,400.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2345205	05/26/2023	1,743.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2345205	05/26/2023	1,743.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2345205	05/26/2023	1,743.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	840.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	840.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	840.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	840.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	630.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	210.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	210.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	216.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	216.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	216.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	216.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	216.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	630.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	630.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	210.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	630.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	840.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	1,260.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	1,260.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	210.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	210.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	774.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	774.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	774.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	774.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	774.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	1,032.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	516.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	1,290.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	258.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	1,290.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	516.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	774.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	516.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	258.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	258.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	516.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2346397	06/09/2023	516.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	774.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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	2346397	06/09/2023	774.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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) **
41	FY	2023	161,164.90					
SCHOOL SPECIALTY LLC	2345601	06/01/2023	30.20	DIXIE ELEMENTARY SCHOOL	0821118	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	2345601	06/01/2023	9.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
1	FY	2023	39.90					
CARMICHAELS BOOKSTORE LLC	2344684	05/22/2023	1,573.25	DOSS HIGH SCHOOL	1002170	0643	120J	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2344684	05/22/2023	1,923.25	DOSS HIGH SCHOOL	1002170	0643	120J	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2344684	05/22/2023	3,323.25	DOSS HIGH SCHOOL	1002170	0643	120J	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2344684	05/22/2023	3,323.25	DOSS HIGH SCHOOL	1002170	0643	120J	BOOK, PUBLISHERS BINDING (8204)**
CDW LLC	2344819	05/23/2023	850.00	DOSS HIGH SCHOOL	1002170	0734	473GL	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
EASTERN KENTUCKY UNIVERSITY	2345720	06/02/2023	3,200.00	DOSS HIGH SCHOOL	1002170	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FORDHAM UNIV GRADUATE	2346198	06/08/2023	990.00	DOSS HIGH SCHOOL	1002170	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IDENTITY CUSTOMS LLC	2345606	06/01/2023	375.00	DOSS HIGH SCHOOL	1002826	0679	712X	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2345606	06/01/2023	375.00	DOSS HIGH SCHOOL	1002826	0679	712X	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2345606	06/01/2023	375.00	DOSS HIGH SCHOOL	1002826	0679	712X	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2345606	06/01/2023	375.00	DOSS HIGH SCHOOL	1002826	0679	712X	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2345606	06/01/2023	375.00	DOSS HIGH SCHOOL	1002826	0679	712X	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2345606	06/01/2023	247.50	DOSS HIGH SCHOOL	1002826	0679	712X	IMPRINTED ITEM **
MEL OWEN MUSIC INC	2345604	06/01/2023	60.00	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
SCHOOL SPECIALTY LLC	2345597	06/01/2023	59.30	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345597	06/01/2023	62.02	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346378	06/09/2023	2,420.00	DOSS HIGH SCHOOL	1002170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2346378	06/09/2023	5,211.20	DOSS HIGH SCHOOL	1002170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THOMASON HOLDINGS	2345398	05/31/2023	765.00	DOSS HIGH SCHOOL	1001077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	2345398	05/31/2023	165.00	DOSS HIGH SCHOOL	1001077	0449	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THOMASON HOLDINGS	2345398	05/31/2023	76.50	DOSS HIGH SCHOOL	1001077	0449	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2023	25,749.52					
ALL ABOUT TRAVEL LLC	2345644	06/02/2023	18,092.10	DUBOIS ACADEMY	1912170	0580	310I	SERVICE, TRAVEL AGENCY **
BARNES AND NOBLE BOOKSELLERS	2344855	05/23/2023	119.20	DUBOIS ACADEMY	1912170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BUCK INSTITUTE FOR EDUCATION	2345645	06/02/2023	20,800.00	DUBOIS ACADEMY	1912170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GAMERZ TRUCK LLC	2345140	05/25/2023	499.00	DUBOIS ACADEMY	1911077	0349	900XS	SERVICE, PROFESSIONAL **
GATEWAY HOTEL GROUP LLC	2345860	06/05/2023	954.85	DUBOIS ACADEMY	1912170	0580	310I	SERVICE, HOTEL ACCOMMODATIONS **
GATEWAY HOTEL GROUP LLC	2345860	06/05/2023	8,940.00	DUBOIS ACADEMY	1912170	0580	310I	SERVICE, HOTEL ACCOMMODATIONS **
JOSTENS INC	2345171	05/26/2023	511.00	DUBOIS ACADEMY	1911025	0610	900XS	CLOTHING, MISCELLANEOUS **
JOSTENS INC	2345171	05/26/2023	25.55	DUBOIS ACADEMY	1911025	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
MICAH CHILDS	2345898	06/06/2023	63.90	DUBOIS ACADEMY	1912826	0697	780X4	SERVICE, CATERING **
MILLER TRANSPORTATION	2345659	06/02/2023	900.00	DUBOIS ACADEMY	1912025	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	693.88	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	1,301.12	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	1,181.12	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	3,135.54	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	1,190.68	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	711.36	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	668.80	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	1,042.75	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	1,042.75	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	625.65	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	4,180.72	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	1,568.98	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	1,450.16	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	725.08	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	355.68	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	334.40	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	625.65	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	2,058.84	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	355.68	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	274.74	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	1,771.68	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	625.65	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	8,561.40	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE CHAIRS ONLY JSI **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	355.68	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	334.40	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	625.65	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	625.65	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	2,175.24	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2344920	05/23/2023	5,127.56	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE CHAIRS ONLY JSI **
PROJECT LEAD THE WAY INC	2344874	05/23/2023	78.50	DUBOIS ACADEMY	1912170	0610	012EA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2344874	05/23/2023	56.50	DUBOIS ACADEMY	1912170	0610	012EA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2344874	05/23/2023	502.50	DUBOIS ACADEMY	1912170	0650	012EA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2344874	05/23/2023	117.00	DUBOIS ACADEMY	1912170	0610	012EA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2344874	05/23/2023	115.00	DUBOIS ACADEMY	1912170	0610	012EA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2344874	05/23/2023	115.00	DUBOIS ACADEMY	1912170	0610	012EA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2344874	05/23/2023	40.00	DUBOIS ACADEMY	1912170	0610	012EA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2344874	05/23/2023	56.25	DUBOIS ACADEMY	1912170	0610	012EA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2344874	05/23/2023	63.00	DUBOIS ACADEMY	1912170	0610	012EA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2344874	05/23/2023	990.00	DUBOIS ACADEMY	1912170	0734	012EA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2345790	06/05/2023	28.25	DUBOIS ACADEMY	1912170	0734	012EA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
SCHOOL SPECIALTY LLC	2344769	05/22/2023	3.95	DUBOIS ACADEMY	1911118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2344769	05/22/2023	6.25	DUBOIS ACADEMY	1911118	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	2344769	05/22/2023	18.75	DUBOIS ACADEMY	1911118	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	2344769	05/22/2023	238.00	DUBOIS ACADEMY	1911118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2344769	05/22/2023	117.50	DUBOIS ACADEMY	1911118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2344769	05/22/2023	808.86	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344769	05/22/2023	19.60	DUBOIS ACADEMY	1911118	0610	900XS	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2344769	05/22/2023	19.60	DUBOIS ACADEMY	1911118	0610	900XS	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836
SCHOOL SPECIALTY LLC	2344769	05/22/2023	61.12	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344769	05/22/2023	23.10	DUBOIS ACADEMY	1911118	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2344769	05/22/2023	28.30	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344769	05/22/2023	28.30	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344769	05/22/2023	189.52	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344769	05/22/2023	17.92	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344769	05/22/2023	26.39	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344769	05/22/2023	32.80	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344769	05/22/2023	120.25	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344769	05/22/2023	55.84	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344769	05/22/2023	27.92	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHUTT SPORTS LLC	2344675	05/22/2023	1,620.80	DUBOIS ACADEMY	1911025	0610	900XS	R0001, RECON SCHUTT VARSITY HELMETS
VALU DISCOUNT INC	2345144	05/25/2023	121.42	DUBOIS ACADEMY	1912826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
YARD CARDZZ	2345172	05/26/2023	200.00	DUBOIS ACADEMY	1912826	0697	780X4	SERVICE, FEE **
YARD CARDZZ	2345172	05/26/2023	45.00	DUBOIS ACADEMY	1912826	0697	780X4	SERVICE, FEE **
YARD CARDZZ	2345172	05/26/2023	90.00	DUBOIS ACADEMY	1912826	0697	780X4	SERVICE, FEE **
15	FY	2023	100,830.91					
ATHLON IA LLC	2344846	05/23/2023	499.00	DUNN ELEMENTARY SCHOOL	1562826	0697	780X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LAKESHORE LEARNING MATERIALS	2345111	05/25/2023	6.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345111	05/25/2023	9.29	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345111	05/25/2023	9.29	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345111	05/25/2023	4.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345111	05/25/2023	12.08	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345111	05/25/2023	4.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	22.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	18.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	5.87	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	8.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	30.65	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	26.13	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	10.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	42.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	11.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	11.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	11.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	30.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	42.22	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345551	06/01/2023	50.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2345551	06/01/2023	19.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495

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SCHOOL SPECIALTY LLC	2345551	06/01/2023	6.00	DUNN ELEMENTARY SCHOOL	1561118	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	2345551	06/01/2023	35.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2345551	06/01/2023	5.61	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PAGON #103090 VR #054918
SCHOOL SPECIALTY LLC	2345551	06/01/2023	20.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2345551	06/01/2023	105.07	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2345551	06/01/2023	9.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2345551	06/01/2023	2.04	DUNN ELEMENTARY SCHOOL	1561118	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	2345551	06/01/2023	30.20	DUNN ELEMENTARY SCHOOL	1561118	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	2345551	06/01/2023	4.40	DUNN ELEMENTARY SCHOOL	1561118	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	2345551	06/01/2023	0.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2345551	06/01/2023	9.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2345551	06/01/2023	5.28	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2345551	06/01/2023	12.56	DUNN ELEMENTARY SCHOOL	1561118	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	2345551	06/01/2023	97.44	DUNN ELEMENTARY SCHOOL	1561118	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	2345551	06/01/2023	73.78	DUNN ELEMENTARY SCHOOL	1561118	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	2345551	06/01/2023	11.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2345551	06/01/2023	20.54	DUNN ELEMENTARY SCHOOL	1561118	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	2345551	06/01/2023	4.62	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2345551	06/01/2023	131.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2345551	06/01/2023	236.00	DUNN ELEMENTARY SCHOOL	1561118	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" PAGON #P2426 VR#1398068

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SCHOOL SPECIALTY LLC	2345551	06/01/2023	11.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2345551	06/01/2023	11.25	DUNN ELEMENTARY SCHOOL	1561118	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	2345551	06/01/2023	8.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
VENTRIS LEARNING LLC	2344908	05/23/2023	1,050.00	DUNN ELEMENTARY SCHOOL	1562170	0643	473GL	BOOK **
VENTRIS LEARNING LLC	2344908	05/23/2023	78.75	DUNN ELEMENTARY SCHOOL	1562170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2023	2,869.57					
SDI INNOVATIONS INC	2400068	05/31/2023	759.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
5	FY	2024	759.50					
E H CONSTRUCTION LLC	2345736	06/02/2023	21,746.76	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, CONTRACTOR - GENERAL **
NATIONAL ACADEMIC QUIZ TOURNA	2344893	05/23/2023	805.00	DUPONT MANUAL HIGH SCHOOL	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RETAIL OPTIONS INC	2345164	05/26/2023	4,995.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
SCHOOLHOUSE TECHNOLOGY	2344759	05/22/2023	6,320.00	DUPONT MANUAL HIGH SCHOOL	2001059	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2344759	05/22/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2001059	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOLHOUSE TECHNOLOGY	2344759	05/22/2023	350.00	DUPONT MANUAL HIGH SCHOOL	2001059	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TEACHERS DISCOVERY	2345082	05/25/2023	46.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2345082	05/25/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2345082	05/25/2023	48.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2345082	05/25/2023	45.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2345082	05/25/2023	13.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2345082	05/25/2023	22.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2345082	05/25/2023	32.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2345082	05/25/2023	31.79	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	2345082	05/25/2023	45.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2345082	05/25/2023	50.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2345082	05/25/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2345082	05/25/2023	59.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2345082	05/25/2023	49.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2345082	05/25/2023	14.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2345106	05/25/2023	2,850.00	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SERVICE, MOVING, (8202) **
7	FY	2023	37,532.44					
SDI INNOVATIONS INC	2400041	05/23/2023	7,541.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X1	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
7	FY	2024	7,541.10					
OTC BRANDS INC	2346365	06/09/2023	77.82	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2345786	06/05/2023	27.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2345786	06/05/2023	152.42	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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2	FY	2023	257.24					
ADVENTURE PROMOTIONS LLC	2346392	06/09/2023	3,486.00	EARLY CHILDHOOD	EA12784	0610	135J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2346393	06/09/2023	3,273.91	EARLY CHILDHOOD	EA12001	0610	554GD	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2346371	06/09/2023	1,707.62	EARLY CHILDHOOD	EA12006	0697	488I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2345275	05/30/2023	51.16	EARLY CHILDHOOD	EA12784	0610	135J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2345275	05/30/2023	13.16	EARLY CHILDHOOD	EA12784	0610	135J	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	2345516	06/01/2023	26.90	EARLY CHILDHOOD	EA12001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
HILLYARD KENTUCKY	2346065	06/07/2023	32.35	EARLY CHILDHOOD	EA11007	0610	135XK	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2346065	06/07/2023	55.86	EARLY CHILDHOOD	EA11007	0610	135XK	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KERR WORKPLACE SOLUTIONS	2345491	05/31/2023	13,309.80	EARLY CHILDHOOD	EA12784	0733	135J	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LAKESHORE LEARNING MATERIALS	2345239	05/26/2023	316.00	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345239	05/26/2023	520.60	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345239	05/26/2023	185.95	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345947	06/06/2023	46.49	EARLY CHILDHOOD	EA12006	0697	488I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345947	06/06/2023	352.47	EARLY CHILDHOOD	EA12006	0697	488I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345987	06/06/2023	111,834.00	EARLY CHILDHOOD	EA12006	0697	488I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345988	06/06/2023	408,705.51	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2346000	06/06/2023	37,024.69	EARLY CHILDHOOD	EA12006	0697	488I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2346096	06/07/2023	72,994.77	EARLY CHILDHOOD	EA12001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2346381	06/09/2023	11,983.98	EARLY CHILDHOOD	EA12006	0697	488I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2346381	06/09/2023	1,580.66	EARLY CHILDHOOD	EA12006	0697	488I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2346382	06/09/2023	24,400.00	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2346331	06/08/2023	52.20	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2345495	05/31/2023	80.95	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2345495	05/31/2023	48.57	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2345495	05/31/2023	366.12	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2345495	05/31/2023	284.36	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2345495	05/31/2023	284.36	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2345495	05/31/2023	284.36	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2345495	05/31/2023	284.36	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2345495	05/31/2023	284.36	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2344717	05/22/2023	3,026.22	EARLY CHILDHOOD	EA12006	0697	488I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2344717	05/22/2023	412.49	EARLY CHILDHOOD	EA12006	0697	488I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344717	05/22/2023	449.22	EARLY CHILDHOOD	EA12006	0697	488I	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2345456	05/31/2023	99.90	EARLY CHILDHOOD	EA12784	0610	135J	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY LLC	2346388	06/09/2023	176.50	EARLY CHILDHOOD	EA11001	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
UNITE FOR LITERACY LLC	2345252	05/30/2023	3,900.00	EARLY CHILDHOOD	EA12001	0643	135J	BOOK **
VINTAGE FORMS LLC	2345910	06/06/2023	1,050.67	EARLY CHILDHOOD	EA12784	0559	135J	PRINTING, MISCELLANEOUS **
22	FY	2023	847,822.61					
7 MINDSETS ACADEMY LLC	2345719	06/02/2023	798.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SOUND AND ELECTRONIC	2345203	05/26/2023	625.00	EASTERN HIGH SCHOOL	0072826	0679	712X6	SERVICE, INSTALLATION **
CHASE MARKETING INC	2345661	06/02/2023	2,796.50	EASTERN HIGH SCHOOL	0072826	0679	713X3	SHIRT, TEE **
CHASE MARKETING INC	2345661	06/02/2023	196.90	EASTERN HIGH SCHOOL	0072826	0679	713X3	SHIRT, TEE **
CHISM SERVICE IRRIGATION	2345785	06/05/2023	2,015.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
DEMCO INC	2345603	06/01/2023	31.14	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345603	06/01/2023	31.14	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345603	06/01/2023	31.14	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345603	06/01/2023	74.39	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345603	06/01/2023	28.45	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EAST END LANDSCAPING LLC	2345141	05/25/2023	410.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345141	05/25/2023	225.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345141	05/25/2023	560.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345141	05/25/2023	100.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345141	05/25/2023	500.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345141	05/25/2023	390.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345141	05/25/2023	390.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345142	05/25/2023	190.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345142	05/25/2023	190.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345142	05/25/2023	190.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345142	05/25/2023	190.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345142	05/25/2023	190.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345142	05/25/2023	190.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345142	05/25/2023	190.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345142	05/25/2023	190.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
EAST END LANDSCAPING LLC	2345143	05/25/2023	350.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
ERIC ARMIN INC	2345322	05/30/2023	111.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.
HEALTH EDCO INC	2345977	06/06/2023	94.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HEALTH EDCO INC	2345977	06/06/2023	131.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HEALTH EDCO INC	2345977	06/06/2023	168.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HEALTH EDCO INC	2345977	06/06/2023	17.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY MUSIC EDUCATORS ASSC	2345660	06/02/2023	500.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, FEE **
OVERDRIVE INC	2344889	05/23/2023	314.50	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
RAYMOND WEAVER	2344944	05/24/2023	29.70	EASTERN HIGH SCHOOL	0072826	0679	712X4	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2344944	05/24/2023	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2344944	05/24/2023	48.60	EASTERN HIGH SCHOOL	0072826	0679	712X4	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2344944	05/24/2023	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2344944	05/24/2023	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2344944	05/24/2023	46.80	EASTERN HIGH SCHOOL	0072826	0679	712X4	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SJN DATA CENTER LLC	2344934	05/23/2023	1,785.07	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
14	FY	2023	14,140.78					
BLUUM OF MINNESOTA LLC	2345040	05/25/2023	379.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2344986	05/25/2023	904.24	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2344986	05/25/2023	179.02	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2345670	06/02/2023	133.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2345670	06/02/2023	166.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2345670	06/02/2023	11.70	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2345670	06/02/2023	23.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2345670	06/02/2023	128.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2345670	06/02/2023	42.76	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2345670	06/02/2023	12.72	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2345670	06/02/2023	8.32	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2345670	06/02/2023	8.32	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2345670	06/02/2023	45.16	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2345670	06/02/2023	6.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2345670	06/02/2023	89.85	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2345670	06/02/2023	384.80	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2345670	06/02/2023	43.90	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2345670	06/02/2023	20.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2345670	06/02/2023	32.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2345670	06/02/2023	117.25	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
CREATIVE IMAGE TECHNOLOGIES	2345892	06/05/2023	155.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2345892	06/05/2023	205.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2345892	06/05/2023	35.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
GUITAR CENTER STORES INC	2345538	06/01/2023	47.30	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS NO SUBSTITUTE*** VR #341SG
GUITAR CENTER STORES INC	2345665	06/02/2023	33.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	BEATER, CONCERT BASS DRUM, MEDIUM. INNOVATIVE PERCUSSION NO SUBSTITUTES. VR CB-3
GUITAR CENTER STORES INC	2345665	06/02/2023	153.44	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MALLETS, XYLOPHONE. RUBBER, MEDIUM SOFT. VIC FIRTH ORCHESTRAL SERIES M131 VR #M131
GUITAR CENTER STORES INC	2345665	06/02/2023	735.29	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	DRUM, CONCERT SNARE. (ADVANCED) ALL MAPLE SHELL, PLASTIC HEADS, CABLE SNARES, W/ STAND AND FIBER CASE, 6.5" X 14". PEARL VR #SYP1465138
HAL LEONARD LLC	2345125	05/25/2023	545.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HAL LEONARD LLC	2345125	05/25/2023	50.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON CO COUNSELORS ASSOC	2346220	06/08/2023	80.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENWAY DISTRIBUTORS	2345343	05/31/2023	73.20	ECHO TRAIL MIDDLE SCHOOL	2551087	0610	900XQ	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)
KENWAY DISTRIBUTORS	2345343	05/31/2023	73.20	ECHO TRAIL MIDDLE SCHOOL	2551087	0610	900XQ	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2345343	05/31/2023	73.20	ECHO TRAIL MIDDLE SCHOOL	2551087	0610	900XQ	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2345497	05/31/2023	7,222.73	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	DISPLAY, TROPHY & MESSENGER CASES. WADDELL. **
KURTZ BROS INC	2345669	06/02/2023	13.50	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2345669	06/02/2023	20.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2345669	06/02/2023	12.30	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2345669	06/02/2023	8.05	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2345669	06/02/2023	9.00	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2345669	06/02/2023	9.00	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2345669	06/02/2023	9.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2345669	06/02/2023	9.00	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2345669	06/02/2023	9.00	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2345669	06/02/2023	10.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2345669	06/02/2023	8.72	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2345669	06/02/2023	145.20	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2345669	06/02/2023	852.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LOWES COMPANIES INC	2346191	06/08/2023	520.60	ECHO TRAIL MIDDLE SCHOOL	2551087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	501.60	ECHO TRAIL MIDDLE SCHOOL	2551087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	35.13	ECHO TRAIL MIDDLE SCHOOL	2551087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	28.48	ECHO TRAIL MIDDLE SCHOOL	2551087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	15.18	ECHO TRAIL MIDDLE SCHOOL	2551087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	6.24	ECHO TRAIL MIDDLE SCHOOL	2551087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACROSS INC	2345165	05/26/2023	679.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0559	900XF	IMPRINTED ITEM **
MEL OWEN MUSIC INC	2345130	05/25/2023	84.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
MEL OWEN MUSIC INC	2345132	05/25/2023	29.66	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2345132	05/25/2023	29.69	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2345133	05/25/2023	226.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2345666	06/02/2023	34.34	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MALLETS, GLOCKENSPIEL, LIGHTWEIGHT, 7/8". INNOVATIVE PERCUSSION. GREY WITH RED TAPE, NO SUBSTITUTE, VR #IPOS6
MEL OWEN MUSIC INC	2345666	06/02/2023	73.20	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SNAKE, CLEANING, TRUMPET. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE VR #1040
MEL OWEN MUSIC INC	2345666	06/02/2023	7.96	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SNAKE, CLEANING, FRENCH HORN. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. SUPERSLICK VR #TF19
MEL OWEN MUSIC INC	2345666	06/02/2023	7.96	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SNAKE, CLEANING, TROMBONE. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURELICK VR #1041
MEL OWEN MUSIC INC	2345867	06/05/2023	37.40	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION. AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK VR#12374
RAYMOND WEAVER	2345126	05/25/2023	151.01	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345126	05/25/2023	31.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345126	05/25/2023	175.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345126	05/25/2023	53.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345126	05/25/2023	175.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345126	05/25/2023	53.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345126	05/25/2023	171.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345126	05/25/2023	49.49	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	METHOD BOOKS (7929) **
SCHOOL OUTFITTERS LLC	2345307	05/30/2023	1,315.92	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SDI INNOVATIONS INC	2344964	05/24/2023	1,123.85	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2344964	05/24/2023	266.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2344964	05/24/2023	99.75	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SWEETWATER SOUND HOLDINGS LLC	2345380	05/31/2023	372.75	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2345380	05/31/2023	96.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2345380	05/31/2023	31.92	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2345869	06/05/2023	45.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
TAYLOR MUSIC INC	2345396	05/31/2023	3,666.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SAXOPHONE, Eb BARITONE. CLEAR LACQUER BODY AND KEYS, LOW A, HIGH F# KEY, DOUBLE-ARM LOW C & B KEYS, TABLE KEY ARCH BRACE, TWO BELL-BODY BRACES. SELMER VR #BS500/BS311
TAYLOR MUSIC INC	2345865	06/05/2023	4,544.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	VIRBAPHONE, W/ENDURANCE FIELD FRAME. 3 OCTAVE F3-F6. ADAMS VR #VCSF30

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2345865	06/05/2023	13,056.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	HORN, BARITONE. 3-VALVE, 0.562" BORE, 11" BELL, UPRIGHT BELL, THREE FRONT ACTION NICKEL-PLATED PISTONS, PULL RINGS ON 1ST AND 2ND SLIDES, CLEAR LACQUER. JUPITER VR #JBR700
TAYLOR MUSIC INC	2345865	06/05/2023	26,271.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	HORN, DOUBLE. (INTERMEDIATE) KEY OF F/Bb (REVERSIBLE), GEYER WRAP, 0.468" BORE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
TAYLOR MUSIC INC	2345865	06/05/2023	5,664.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	CLARINET, BASS, Bb. (INTERMEDIATE) HIGH-IMPACT COMPOSITE, ONE-PIECE BODY, WOOD-LIKE FINISH, PRO ANGLE NECK, LEATHER PADS, CASE & USUAL ACCESSORIES. SELMER VR #1430LP
TAYLOR MUSIC INC	2345865	06/05/2023	131.60	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MALLETS, MARIMBA. SPECIFY Mallet*** VIC FIRTH MULTI-APPLICATION KEYBOARD MALLETS OR EQUIVALENT. VR #M1XX
TAYLOR MUSIC INC	2345865	06/05/2023	41.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MALLETS, GONG. SPECIFY SIZE*** VIC FIRTH SOUNDPOWER GONG BEATER OR EQUIVALENT VR #GB-X
TAYLOR MUSIC INC	2345865	06/05/2023	53.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MALLETS, TIMPANI. SPECIFY Mallet*** VIC FIRTH VR #VFTX
TAYLOR MUSIC INC	2345865	06/05/2023	79.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	BEATER, TRIANGLE. GROVER PRO TB VR #TB-TD
TAYLOR MUSIC INC	2345865	06/05/2023	21.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2345865	06/05/2023	20.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR12XX
TAYLOR MUSIC INC	2345865	06/05/2023	27.75	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR211XX
TAYLOR MUSIC INC	2345865	06/05/2023	20.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
TAYLOR MUSIC INC	2345865	06/05/2023	35.49	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2345865	06/05/2023	15,115.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	TIMPANI, CONCERT, SET OF 23", 26", 29" & 32". (ADVANCED) NO SUBSTITUTE. ADAMS VR #P2KHSET4
TAYLOR MUSIC INC	2345865	06/05/2023	2,499.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	XYLOPHONE, CONCERT. 3.5 OCTAVES, F4-C8, OCTAVE TUNED, COVER. NO SUBSTITUTE. ADAMS VR# XS2HV35
TAYLOR MUSIC INC	2345865	06/05/2023	5,595.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	CHIMES. 1.5" EXCLUSIVE BRASS ALLOY TUBES, CHROME FINISH, STANDARD 1.5 OCTAVE RANGE (C5-F6). ADAMS VR #BK3203CF
TAYLOR MUSIC INC	2345865	06/05/2023	6,264.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	TROMBONE, TENOR. 8" (BEGINNER) YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. NO SUBSTITUTE. YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2345865	06/05/2023	10,460.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. NO SUBSTITUTE. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2345865	06/05/2023	3,564.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2345865	06/05/2023	11,328.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2345865	06/05/2023	5,745.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
ULINE	2344774	05/22/2023	810.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	FURNITURE, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2345122	05/25/2023	4,466.85	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345122	05/25/2023	169.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345122	05/25/2023	374.65	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SERVICE, DELIVERY CHARGE **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	2,250.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	1,700.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	2,970.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	1,820.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	2,520.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	1,440.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	2,520.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	1,440.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	1,625.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	1,875.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	2,250.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	1,380.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	1,380.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	1,380.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	1,380.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345231	05/26/2023	979.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	3,390.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	2,100.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	1,837.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	1,837.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	1,837.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	1,837.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	660.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	660.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	650.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	487.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	592.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	1,740.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	800.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	1,760.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345390	05/31/2023	645.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
29	FY	2023	189,641.22					
ACADEMIC THERAPY PUBLICATIONS	2345553	06/01/2023	300.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2345553	06/01/2023	300.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2345553	06/01/2023	60.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2346449	06/09/2023	2,249.41	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2346449	06/09/2023	29.54	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK, PRINT ON DEMAND TITLES (8204) **
I WOULD RATHER BE READING CORP	2345138	05/25/2023	11,600.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0349	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDUCATION	2345577	06/01/2023	40.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2345577	06/01/2023	10.95	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANGUAGE CIRCLE ENTERPRISES LLC	2345607	06/01/2023	4,392.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANGUAGE CIRCLE ENTERPRISES LLC	2345715	06/02/2023	248.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PERMA BOUND	2345600	06/01/2023	3,925.85	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
TOADVINE ENTERPRISES INC	2344702	05/22/2023	11,390.00	EISENHOWER ELEMENTARY SCHOOL	1312087	0733	473G	LOCKER & LOCKER, PARTS **
VINE AND BRANCH LLC	2344703	05/22/2023	4,775.00	EISENHOWER ELEMENTARY SCHOOL	1312087	0733	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
9	FY	2023	42,320.75					
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	10.24	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	15.36	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	64.80	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	8.54	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	12.58	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	4.22	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	18.89	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	2.68	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	24.70	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	25.19	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	8.99	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	18.87	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	8.99	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	11.68	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	31.49	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	121.45	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	9.89	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	16.18	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	3.22	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	690.99	ELEV8 STUDENT LEARNING CTR	9902037	0733	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	328.49	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	144.89	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	34.19	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	22.49	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	24.29	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	10.79	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	9.89	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	66.58	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	5.02	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	11.68	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	8.98	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	8.98	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	8.98	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	27.00	ELEV8 STUDENT LEARNING CTR	9902037	0692	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344700	05/22/2023	458.99	ELEV8 STUDENT LEARNING CTR	9902037	0739	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
1	FY	2023	2,280.19					
MAMAMESHS TREATS AND CATERING	2346041	06/07/2023	160.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780XS	SERVICE, CATERING **
MAMAMESHS TREATS AND CATERING	2346041	06/07/2023	140.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780XS	SERVICE, CATERING **
2	FY	2023	300.00					
SDI INNOVATIONS INC	2400065	05/30/2023	562.40	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400065	05/30/2023	296.40	ENGELHARD ELEMENTARY SCHOOL	2401727	0675	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
2	FY	2024	858.80					
BODEGA MI SUENO CORP	2345583	06/01/2023	30.00	ESL	LE11220	0616	900XQ	SERVICE, CATERING **
BODEGA MI SUENO CORP	2345583	06/01/2023	200.00	ESL	LE11220	0616	900XQ	SERVICE, CATERING **
BODEGA MI SUENO CORP	2345583	06/01/2023	20.00	ESL	LE11220	0616	900XQ	SERVICE, CATERING **
BODEGA MI SUENO CORP	2345583	06/01/2023	20.00	ESL	LE11220	0616	900XQ	SERVICE, CATERING **
BODEGA MI SUENO CORP	2345583	06/01/2023	35.00	ESL	LE11220	0616	900XQ	SERVICE, CATERING **
CDW LLC	2345090	05/25/2023	991.80	ESL	LE11806	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2346336	06/08/2023	3,450.00	ESL	LE11806	0734	900XS	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
COMPLETE PRINTER SOURCE	2344744	05/22/2023	102.32	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2344744	05/22/2023	64.14	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2344744	05/22/2023	42.95	ESL	LE11806	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	2344744	05/22/2023	33.50	ESL	LE11806	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2344744	05/22/2023	33.38	ESL	LE11806	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2346295	06/08/2023	65.85	ESL	LE11806	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	2346475	06/09/2023	33.45	ESL	LE11806	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2346475	06/09/2023	106.90	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
CREATIVE IMAGE TECHNOLOGIES	2345982	06/06/2023	812.00	ESL	LE11806	0739	900XS	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2345982	06/06/2023	35.00	ESL	LE11806	0739	900XS	SHIPPING (UK CONTRACT UK-2205-22) **
ERIC ARMIN INC	2345482	05/31/2023	294.69	ESL	LE12806	0650	420J	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10 BASIC CALCULATOR, SINGLE, VR #70150.
ERIC ARMIN INC	2345482	05/31/2023	366.22	ESL	LE12806	0650	420J	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30XS, 16 DIGIT, MULTVIEW SCIENTIFIC CALCULATOR-RETAIL, SINGLE (NOT EZ-SPOT) , VR #70334.
KENTUCKY COALITION FOR ENGLISH	2346440	06/09/2023	185.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2346400	06/09/2023	149.24	ESL	LE11806	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LAKESHORE LEARNING MATERIALS	2345833	06/05/2023	70.64	ESL	LE12806	0610	420J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345833	06/05/2023	353.33	ESL	LE12806	0610	420J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2346390	06/09/2023	273.88	ESL	LE12806	0643	420J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2346390	06/09/2023	74.17	ESL	LE12806	0643	420J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2346390	06/09/2023	220.87	ESL	LE12806	0643	420J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2346390	06/09/2023	970.08	ESL	LE12806	0643	420J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	29.26	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	585.20	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	215.84	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	205.58	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	316.54	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	522.12	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	594.27	ESL	LE11806	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	29.26	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	215.84	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	514.52	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	1,236.52	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	594.27	ESL	LE11806	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	1,474.02	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	33.44	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	65.36	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	73.72	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	58.52	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	56.24	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	297.16	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	982.68	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	339.72	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	47.12	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	94.24	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	349.60	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	148.20	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	630.04	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	671.84	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	485.64	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	574.56	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	212.80	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	152.76	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	493.24	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	1,678.08	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	639.92	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	2,797.56	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	550.24	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	356.44	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	664.24	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	1,193.20	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	1,653.00	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	759.24	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	111.72	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	528.96	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	879.32	ESL	LE11806	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2346216	06/08/2023	594.27	ESL	LE11806	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
OFFICE THREE SIXTY INC	2344971	05/24/2023	23.16	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344971	05/24/2023	28.72	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344971	05/24/2023	798.00	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346460	06/09/2023	15.93	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346460	06/09/2023	32.10	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346473	06/09/2023	75.90	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346473	06/09/2023	197.60	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346473	06/09/2023	36.50	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346473	06/09/2023	39.18	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346473	06/09/2023	97.18	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2345832	06/05/2023	403.20	ESL	LE12806	0610	345I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345916	06/06/2023	730.87	ESL	LE11806	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
SEIDLITZ EDUCATION LLC	2346436	06/09/2023	988.50	ESL	LE12806	0643	345I	BOOK **
SEIDLITZ EDUCATION LLC	2346436	06/09/2023	88.97	ESL	LE12806	0643	345I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2345104	05/25/2023	10,814.42	ESL	LE12806	0734	420J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THE LANG COMPANY	2346062	06/07/2023	4,974.00	ESL	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2346062	06/07/2023	1,291.00	ESL	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2346062	06/07/2023	301.00	ESL	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2346062	06/07/2023	675.00	ESL	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2346062	06/07/2023	621.00	ESL	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2346258	06/08/2023	1,561.20	ESL	LE11806	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
22	FY	2023	57,672.27					
ALL ABOUT TRAVEL LLC	2346038	06/07/2023	385.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	SERVICE, TRAVEL AGENCY **
AMTRYKE LLC	2346470	06/09/2023	27.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMTRYKE LLC	2346470	06/09/2023	225.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMTRYKE LLC	2346470	06/09/2023	225.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMTRYKE LLC	2346470	06/09/2023	21.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345477	05/31/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345477	05/31/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345477	05/31/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345477	05/31/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345478	05/31/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345478	05/31/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345478	05/31/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345478	05/31/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345479	05/31/2023	565.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345479	05/31/2023	236.55	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345479	05/31/2023	474.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345479	05/31/2023	265.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345479	05/31/2023	77.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345589	06/01/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345589	06/01/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345589	06/01/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345589	06/01/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345842	06/05/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345842	06/05/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345842	06/05/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345842	06/05/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345844	06/05/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345844	06/05/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345844	06/05/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345844	06/05/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345854	06/05/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345854	06/05/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345854	06/05/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345854	06/05/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345855	06/05/2023	565.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345855	06/05/2023	236.55	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345855	06/05/2023	474.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345855	06/05/2023	265.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345855	06/05/2023	77.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ATTAINMENT COMPANY INC	2345856	06/05/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345856	06/05/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345856	06/05/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345856	06/05/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345857	06/05/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345857	06/05/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345857	06/05/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345857	06/05/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345905	06/06/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345905	06/06/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345905	06/06/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345905	06/06/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345989	06/06/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345989	06/06/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345989	06/06/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345989	06/06/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345990	06/06/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345990	06/06/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345990	06/06/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2345990	06/06/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345991	06/06/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345991	06/06/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345991	06/06/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345991	06/06/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2345999	06/06/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345999	06/06/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345999	06/06/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345999	06/06/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2346171	06/08/2023	474.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2346171	06/08/2023	565.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2346171	06/08/2023	265.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2346171	06/08/2023	236.55	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2346171	06/08/2023	77.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2346172	06/08/2023	474.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2346172	06/08/2023	565.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2346172	06/08/2023	265.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2346172	06/08/2023	236.55	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2346172	06/08/2023	77.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2346178	06/08/2023	660.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2346178	06/08/2023	470.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2346178	06/08/2023	569.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2346178	06/08/2023	84.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2346434	06/09/2023	11,100.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2346434	06/09/2023	5,841.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BOUNDLESS ASSISTIVE TECHNOLOG	2346245	06/08/2023	3,913.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CHRISTAL HAWKINS	2346168	06/08/2023	45,290.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	478IC	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2344741	05/22/2023	254.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2344730	05/22/2023	2,699.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2344730	05/22/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2344730	05/22/2023	24.95	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2344730	05/22/2023	599.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2344730	05/22/2023	315.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2344730	05/22/2023	300.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2344733	05/22/2023	427.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2344733	05/22/2023	25.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	SHIPPING (UK CONTRACT UK-2205-22) **
EARLY CHILDHOOD SUMMERS INSTI	2345136	05/25/2023	250.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0338	478IA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FUN & FUNCTION	2345509	06/01/2023	214.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2345509	06/01/2023	27.95	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2345917	06/06/2023	214.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2345917	06/06/2023	27.94	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2345941	06/06/2023	239.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2345941	06/06/2023	31.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2346011	06/06/2023	239.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2346011	06/06/2023	31.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2346131	06/07/2023	239.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2346131	06/07/2023	31.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2346132	06/07/2023	239.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2346132	06/07/2023	31.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2346133	06/07/2023	239.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2346133	06/07/2023	31.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2346134	06/07/2023	239.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2346134	06/07/2023	31.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2346148	06/07/2023	239.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2346148	06/07/2023	31.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2346165	06/08/2023	239.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2346165	06/08/2023	31.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2346166	06/08/2023	239.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2346166	06/08/2023	31.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2346252	06/08/2023	3,159.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	2346252	06/08/2023	1,974.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	2346252	06/08/2023	667.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GN HEARING CARE CORPORATION	2346207	06/08/2023	247.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GN HEARING CARE CORPORATION	2346207	06/08/2023	20.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JRM FOODS LLC	2346357	06/09/2023	2,504.77	EXCEPTIONAL CHILD EDUCATION	EC11220	0616	900XQ	FOOD, MISCELLANEOUS **
KERR WORKPLACE SOLUTIONS	2344802	05/22/2023	2,099.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	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**

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5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2344802	05/22/2023	386.84	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2344802	05/22/2023	699.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF& WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3630BC VR #JSI-CO3630BC SPECIFY FINISH**
KURTZ BROS INC	2344897	05/23/2023	41.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	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	2344897	05/23/2023	106.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2344897	05/23/2023	21.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2344897	05/23/2023	68.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344897	05/23/2023	45.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344897	05/23/2023	22.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345129	05/25/2023	34.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345240	05/26/2023	37.18	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345240	05/26/2023	27.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345240	05/26/2023	9.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345240	05/26/2023	119.97	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345240	05/26/2023	37.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345286	05/30/2023	37.18	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345286	05/30/2023	27.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345286	05/30/2023	27.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345286	05/30/2023	18.59	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345286	05/30/2023	46.49	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345286	05/30/2023	9.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345286	05/30/2023	13.94	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345286	05/30/2023	15.80	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345286	05/30/2023	78.09	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345286	05/30/2023	30.68	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345286	05/30/2023	37.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345598	06/01/2023	37.18	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345598	06/01/2023	27.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345598	06/01/2023	27.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345598	06/01/2023	18.59	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345598	06/01/2023	46.49	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345598	06/01/2023	9.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345598	06/01/2023	13.94	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345598	06/01/2023	15.80	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345598	06/01/2023	78.09	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345598	06/01/2023	30.68	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345598	06/01/2023	37.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345599	06/01/2023	37.18	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2345995	06/06/2023	32.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345995	06/06/2023	39.99	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345996	06/06/2023	27.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345996	06/06/2023	119.97	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345996	06/06/2023	37.18	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345996	06/06/2023	9.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345996	06/06/2023	37.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345996	06/06/2023	8.36	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345997	06/06/2023	27.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345997	06/06/2023	119.97	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345997	06/06/2023	37.18	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345997	06/06/2023	9.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345997	06/06/2023	37.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345997	06/06/2023	8.36	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345998	06/06/2023	348.61	EXCEPTIONAL CHILD EDUCATION	EC12043	0610	478IP	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2346389	06/09/2023	654.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MILLENNIUM LEARNING CONCEPTS	2346158	06/07/2023	49,500.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	478IC	SERVICE, PROFESSIONAL **
NATIONAL SEATING & MOBILITY INC	2346268	06/08/2023	1,590.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, LECKEY (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346268	06/08/2023	1,590.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, LECKEY (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346285	06/08/2023	4,412.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346285	06/08/2023	201.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346285	06/08/2023	1,073.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346285	06/08/2023	812.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346285	06/08/2023	294.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346285	06/08/2023	1,071.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346292	06/08/2023	14,118.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346316	06/08/2023	6,291.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346316	06/08/2023	668.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346316	06/08/2023	432.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346316	06/08/2023	550.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346316	06/08/2023	521.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346316	06/08/2023	6,291.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346316	06/08/2023	668.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC

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NATIONAL SEATING & MOBILITY INC	2346316	06/08/2023	480.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346316	06/08/2023	163.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346316	06/08/2023	521.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346319	06/08/2023	443.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2346319	06/08/2023	332.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2346319	06/08/2023	343.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2346327	06/08/2023	249.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2346342	06/08/2023	6,241.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346342	06/08/2023	201.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346342	06/08/2023	1,073.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346342	06/08/2023	844.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346342	06/08/2023	294.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346342	06/08/2023	1,071.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, R82, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346344	06/08/2023	530.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2346345	06/08/2023	1,770.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, PACIFIC REHAB, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346346	06/08/2023	8,764.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346346	06/08/2023	882.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346346	06/08/2023	280.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346348	06/08/2023	430.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, LECKEY (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346348	06/08/2023	281.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, LECKEY (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346351	06/08/2023	1,409.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2346351	06/08/2023	9,633.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2346351	06/08/2023	545.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2346351	06/08/2023	299.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2346352	06/08/2023	15,680.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346352	06/08/2023	1,248.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346352	06/08/2023	176.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346352	06/08/2023	176.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2346354	06/08/2023	6,837.13	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2346472	06/09/2023	1,720.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OFFICE THREE SIXTY INC	2344910	05/23/2023	9.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344910	05/23/2023	23.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345283	05/30/2023	237.02	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345519	06/01/2023	10.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345519	06/01/2023	16.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2346343	06/08/2023	232.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094J	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTC BRANDS INC	2344736	05/22/2023	6.79	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344736	05/22/2023	14.58	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344736	05/22/2023	21.99	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344736	05/22/2023	8.94	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344736	05/22/2023	7.47	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344736	05/22/2023	114.99	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344736	05/22/2023	19.99	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2345276	05/30/2023	113.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345807	06/05/2023	119.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2346366	06/09/2023	646.13	EXCEPTIONAL CHILD EDUCATION	EC11220	0697	900XQ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2346474	06/09/2023	53.87	EXCEPTIONAL CHILD EDUCATION	EC11220	0697	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
POPCORN STATION LLC	2345078	05/25/2023	12.50	EXCEPTIONAL CHILD EDUCATION	EC11220	0616	900XQ	FOOD, MISCELLANEOUS **
POPCORN STATION LLC	2345078	05/25/2023	27.50	EXCEPTIONAL CHILD EDUCATION	EC11220	0616	900XQ	FOOD, MISCELLANEOUS **
POPCORN STATION LLC	2345078	05/25/2023	49.95	EXCEPTIONAL CHILD EDUCATION	EC11220	0616	900XQ	FOOD, MISCELLANEOUS **
POPCORN STATION LLC	2345078	05/25/2023	49.95	EXCEPTIONAL CHILD EDUCATION	EC11220	0616	900XQ	FOOD, MISCELLANEOUS **
PRENTKE ROMICH CO	2345083	05/25/2023	12,852.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PRENTKE ROMICH CO	2345083	05/25/2023	40.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID EDUCATIONAL CONSULTA	2346391	06/09/2023	3,600.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0610	478IP	KIT, TEACHING **
PYRAMID EDUCATIONAL CONSULTA	2346391	06/09/2023	360.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0610	478IP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVERSIDE ASSESSMENTS LLC	2346180	06/08/2023	2,160.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
SCHOOL HEALTH CORPORATION	2346248	06/08/2023	134.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2346248	06/08/2023	134.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2346248	06/08/2023	170.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2346248	06/08/2023	359.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2345062	05/25/2023	440.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #210792 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2345535	06/01/2023	1.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2345535	06/01/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345535	06/01/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345535	06/01/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345535	06/01/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345536	06/01/2023	122.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345539	06/01/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345539	06/01/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345539	06/01/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345539	06/01/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2345539	06/01/2023	1.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2345539	06/01/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345539	06/01/2023	94.44	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345539	06/01/2023	80.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345539	06/01/2023	149.80	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345539	06/01/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345540	06/01/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345540	06/01/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345540	06/01/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345540	06/01/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345641	06/01/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345641	06/01/2023	304.23	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345793	06/05/2023	122.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345952	06/06/2023	1.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2345952	06/06/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345952	06/06/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345952	06/06/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345952	06/06/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345952	06/06/2023	122.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345952	06/06/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345952	06/06/2023	159.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345952	06/06/2023	304.23	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345953	06/06/2023	1.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2345953	06/06/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345953	06/06/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345953	06/06/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345953	06/06/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345953	06/06/2023	122.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345953	06/06/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345953	06/06/2023	159.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345953	06/06/2023	304.23	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346010	06/06/2023	304.23	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346010	06/06/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID

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SCHOOL SPECIALTY LLC	2346012	06/06/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346012	06/06/2023	304.23	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346012	06/06/2023	122.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346012	06/06/2023	140.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346013	06/06/2023	122.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346013	06/06/2023	304.23	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346013	06/06/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346013	06/06/2023	140.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346014	06/06/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346014	06/06/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346014	06/06/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346014	06/06/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346014	06/06/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346014	06/06/2023	304.23	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346014	06/06/2023	1.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2346014	06/06/2023	159.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346014	06/06/2023	122.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346014	06/06/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346068	06/07/2023	440.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #210792 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2346117	06/07/2023	260.96	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346117	06/07/2023	440.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #210792 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2346122	06/07/2023	260.96	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346124	06/07/2023	440.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #210792 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2346124	06/07/2023	260.96	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2346135	06/07/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346135	06/07/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346135	06/07/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346135	06/07/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346135	06/07/2023	122.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346135	06/07/2023	304.23	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346135	06/07/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346135	06/07/2023	1.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2346135	06/07/2023	140.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346136	06/07/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346136	06/07/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2346136	06/07/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346136	06/07/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346136	06/07/2023	304.23	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346136	06/07/2023	1.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2346136	06/07/2023	140.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346136	06/07/2023	122.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346136	06/07/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346137	06/07/2023	140.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346137	06/07/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346137	06/07/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346137	06/07/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346137	06/07/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346137	06/07/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346137	06/07/2023	1.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2346138	06/07/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346138	06/07/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346138	06/07/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346138	06/07/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346138	06/07/2023	122.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346138	06/07/2023	304.23	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346138	06/07/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346138	06/07/2023	1.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2346138	06/07/2023	140.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346139	06/07/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346139	06/07/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346139	06/07/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346139	06/07/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346139	06/07/2023	122.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346139	06/07/2023	94.44	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346139	06/07/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346139	06/07/2023	1.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2346139	06/07/2023	149.80	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346139	06/07/2023	80.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346143	06/07/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346143	06/07/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346143	06/07/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346143	06/07/2023	81.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346143	06/07/2023	122.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346143	06/07/2023	94.44	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346143	06/07/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2346143	06/07/2023	1.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2346143	06/07/2023	149.80	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346143	06/07/2023	80.98	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346144	06/07/2023	10,662.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346167	06/08/2023	1.25	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2346167	06/08/2023	125.38	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346167	06/08/2023	28.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346167	06/08/2023	13.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346167	06/08/2023	35.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346167	06/08/2023	159.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346202	06/08/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346212	06/08/2023	260.96	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346212	06/08/2023	440.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #210792 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2346250	06/08/2023	440.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #210792 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2346250	06/08/2023	260.96	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2346251	06/08/2023	440.05	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #210792 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2346251	06/08/2023	260.96	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346263	06/08/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346264	06/08/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346271	06/08/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346280	06/08/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346281	06/08/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346282	06/08/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346283	06/08/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346284	06/08/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346286	06/08/2023	275.48	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346287	06/08/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2346289	06/08/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346453	06/09/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346468	06/09/2023	70.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346479	06/11/2023	14.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY LLC	2346479	06/11/2023	22.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOLHOUSE TECHNOLOGY	2345981	06/06/2023	2,350.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2345981	06/06/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2345981	06/06/2023	549.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2345981	06/06/2023	132.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2345981	06/06/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2345981	06/06/2023	410.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SMARTSHEET INC	2344924	05/23/2023	324.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SOUTHPAW ENTERPRISES INC	2346070	06/07/2023	596.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346070	06/07/2023	450.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346070	06/07/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	2,389.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	1,286.58	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	2,057.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	892.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	725.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	781.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	875.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	1,956.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	744.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	2,528.32	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	2,859.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	2,708.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	915.28	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	553.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	2,735.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	175.78	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	1,619.34	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	3,980.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	1,112.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	1,618.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	119.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	27.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	28.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	91.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	28.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	141.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	62.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	2,900.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	INSTALLATION CHARGE**
SOUTHPAW ENTERPRISES INC	2346089	06/07/2023	950.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TANDEM SOLUTION LLC	2344757	05/22/2023	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	478IA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TANDEM SOLUTION LLC	2344757	05/22/2023	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	478IA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE CHATTER BOX LLC	2345280	05/30/2023	150.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094J	SERVICE, FEE **
THE CHATTER BOX LLC	2345280	05/30/2023	150.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094J	SERVICE, FEE **
THE PROPHET CORPORATION	2346395	06/09/2023	663.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
TOBII DYNAVOX LLC	2345444	05/31/2023	420.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TOBII DYNAVOX LLC	2345444	05/31/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
TOBII DYNAVOX LLC	2345444	05/31/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	SERVICE, WARRANTY **
TOBII DYNAVOX LLC	2345444	05/31/2023	59,970.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TOBII DYNAVOX LLC	2345444	05/31/2023	3,294.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	SERVICE, WARRANTY **
TOBII DYNAVOX LLC	2345444	05/31/2023	50.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2344804	05/22/2023	338.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO BELL VR #ABC-D10C SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2344804	05/22/2023	1,067.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2344804	05/22/2023	1,508.80	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2344804	05/22/2023	176.48	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2344804	05/22/2023	703.30	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR**
TOM SEXTON AND ASSOCIATES	2344804	05/22/2023	712.47	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	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**TITANIUM
TOM SEXTON AND ASSOCIATES	2346213	06/08/2023	3,562.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094J	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VIRCO INC	2346324	06/08/2023	2,047.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2346324	06/08/2023	1,719.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2346324	06/08/2023	5,858.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2346324	06/08/2023	3,143.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
149	FY	2023	474,681.12					
BADGETT CONSTRUCTORS	2346084	06/07/2023	60,740.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
BLUEGRASS HYDRONICS AND PUMP	2345056	05/25/2023	5,410.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	HEATER, WATER **
BLUEGRASS HYDRONICS AND PUMP	2345056	05/25/2023	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCK'	2345053	05/25/2023	6,474.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345053	05/25/2023	1,618.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345053	05/25/2023	1,419.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345053	05/25/2023	452.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345053	05/25/2023	853.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345053	05/25/2023	1,700.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345053	05/25/2023	50.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA (KENTUCK'	2345054	05/25/2023	6,474.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345054	05/25/2023	1,618.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345054	05/25/2023	1,419.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345054	05/25/2023	452.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345054	05/25/2023	853.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345054	05/25/2023	1,700.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345054	05/25/2023	50.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA (KENTUCK'	2345055	05/25/2023	6,474.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345055	05/25/2023	1,618.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345055	05/25/2023	1,419.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345055	05/25/2023	452.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345055	05/25/2023	853.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345055	05/25/2023	1,700.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	2345055	05/25/2023	50.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COURIER JOURNAL	2345846	06/05/2023	709.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XJ	SERVICE, ADVERTISING **
CREATIVE IMAGE TECHNOLOGIES	2346076	06/07/2023	2,294.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XJ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2346076	06/07/2023	28,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XJ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2346076	06/07/2023	24,140.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XJ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2346076	06/07/2023	930.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XJ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2346076	06/07/2023	3,290.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XJ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2346076	06/07/2023	480.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XJ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2346076	06/07/2023	2,825.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XJ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2346076	06/07/2023	1,758.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XJ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2346076	06/07/2023	7,935.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XJ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2346076	06/07/2023	1,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XJ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2346076	06/07/2023	1,650.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XJ	SHIPPING (UK CONTRACT UK-2205-22) **
DATA LINK COMMUNICATIONS OF IN	2346260	06/08/2023	4,723.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	948XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2346260	06/08/2023	2,684.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2346260	06/08/2023	248.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0650	948XJ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2346261	06/08/2023	6,278.61	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	948XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2346261	06/08/2023	8,050.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2346261	06/08/2023	745.74	FACILITIES CAPITAL IMPROVEMENT	CI11195	0650	948XJ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
ECT SERVICES INC	2345175	05/26/2023	2,520.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
FLYNN BROTHERS CONTRACTING IN	2346218	06/08/2023	246,900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XI	SERVICE, CONTRACTOR - GENERAL **
GUSTAVE A LARSON	2346009	06/06/2023	1,432.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2346009	06/06/2023	738.77	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2346009	06/06/2023	25.49	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2346009	06/06/2023	153.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	PART, MISCELLANEOUS AIR CONDITIONING **
HABEGGER	2345057	05/25/2023	1,820.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2345057	05/25/2023	550.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2345057	05/25/2023	326.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	PART, MISCELLANEOUS AIR CONDITIONING **
HABEGGER	2345057	05/25/2023	41.89	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	PART, MISCELLANEOUS AIR CONDITIONING **
HABEGGER	2345057	05/25/2023	27.14	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	PART, MISCELLANEOUS AIR CONDITIONING **
HABEGGER	2345057	05/25/2023	22.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	PART, MISCELLANEOUS AIR CONDITIONING **
HIGHLAND ROOFING CO INC	2344678	05/22/2023	28,929.50	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
JONES AND SCOTT FENCE INC	2346355	06/08/2023	13,220.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
JR CONTRACTING INC	2345815	06/05/2023	17,784.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XJ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
LYNN IMAGING	2345750	06/02/2023	549.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2345751	06/02/2023	1,395.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2345812	06/05/2023	439.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MAC CONSTRUCTION & EXCAVATING	2346224	06/08/2023	173,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XI	SERVICE, CONTRACTOR - GENERAL **
MARTIN CONSTRUCTION COMPANY	2345849	06/05/2023	260,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XJ	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL	2345740	06/02/2023	1,431.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARKER ACOUSTICAL	2345740	06/02/2023	1,332.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #LABOR
PARKER ACOUSTICAL	2345740	06/02/2023	71.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2345740	06/02/2023	1,144.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2345740	06/02/2023	1,065.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #LABOR
PARKER ACOUSTICAL	2345741	06/02/2023	1,645.65	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2345741	06/02/2023	17.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2345741	06/02/2023	1,860.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2345741	06/02/2023	17.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2345742	06/02/2023	1,359.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2345742	06/02/2023	29.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2345743	06/02/2023	1,144.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2345743	06/02/2023	11.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2345743	06/02/2023	1,144.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2345743	06/02/2023	11.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2345743	06/02/2023	1,144.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2345743	06/02/2023	11.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2345743	06/02/2023	1,144.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2345743	06/02/2023	11.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR

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PARKER ACOUSTICAL	2345743	06/02/2023	143.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2345743	06/02/2023	4,221.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2346174	06/08/2023	858.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2346174	06/08/2023	149.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2346174	06/08/2023	357.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2346174	06/08/2023	83.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2346174	06/08/2023	286.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2346174	06/08/2023	77.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2346175	06/08/2023	5,724.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2346175	06/08/2023	721.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2346176	06/08/2023	2,074.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2346177	06/08/2023	2,718.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PLUMBERS SUPPLY COMPANY	2345795	06/05/2023	159.23	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345795	06/05/2023	2,412.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345795	06/05/2023	912.93	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345795	06/05/2023	456.47	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345795	06/05/2023	140.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345795	06/05/2023	340.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345795	06/05/2023	574.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345795	06/05/2023	2,126.19	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345796	06/05/2023	159.23	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PLUMBERS SUPPLY COMPANY	2345796	06/05/2023	1,447.32	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345796	06/05/2023	912.93	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345796	06/05/2023	912.93	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345796	06/05/2023	140.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345796	06/05/2023	340.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345796	06/05/2023	584.36	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345796	06/05/2023	207.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
RIVERSIDE PAVING & CONTRACTING	2346222	06/08/2023	190,416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XI	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	2346235	06/08/2023	16,056.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XJ	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2346237	06/08/2023	6,833.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XJ	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2346305	06/08/2023	14,017.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XJ	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2346315	06/08/2023	5,976.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XJ	SERVICE, CONCRETE FLATWORK (8184) **
THE STATE GROUP INDUSTRIAL USA I	2346262	06/08/2023	1,075.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	948XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2346262	06/08/2023	1,158.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	948XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2346262	06/08/2023	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	948XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2346262	06/08/2023	125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	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	2346262	06/08/2023	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2346262	06/08/2023	1,090.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2346262	06/08/2023	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) .
THE STATE GROUP INDUSTRIAL USA I	2346262	06/08/2023	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2346262	06/08/2023	1,425.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2346265	06/08/2023	1,075.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	948XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2346265	06/08/2023	1,158.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	948XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2346265	06/08/2023	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	948XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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THE STATE GROUP INDUSTRIAL USA I	2346265	06/08/2023	625.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	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	2346265	06/08/2023	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2346265	06/08/2023	1,090.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2346265	06/08/2023	1,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) .
THE STATE GROUP INDUSTRIAL USA I	2346265	06/08/2023	1,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	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	2346265	06/08/2023	1,012.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	948XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2346265	06/08/2023	723.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	948XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2346265	06/08/2023	900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2346265	06/08/2023	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2346265	06/08/2023	2,850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	948XJ	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
TRANE U S INC	2345546	06/01/2023	6,828.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SERVICE, CONTRACTOR - GENERAL **
WPC COMPANY INC	2345739	06/02/2023	28,747.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XJ	SERVICE, CONTRACTOR - GENERAL **
40	FY	2023	1,286,205.08					
COURIER JOURNAL	2345847	06/05/2023	367.14	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
SJN DATA CENTER LLC	2345446	05/31/2023	880.42	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2345446	05/31/2023	170.99	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
VALU DISCOUNT INC	2345652	06/02/2023	150.00	FACILITY PLANNING	FA11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
3	FY	2023	1,568.55					
LAKESHORE LEARNING MATERIALS	2344780	05/22/2023	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	2344780	05/22/2023	910.47	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	2344780	05/22/2023	268.77	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	2344780	05/22/2023	628.68	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2345676	06/02/2023	371.93	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345676	06/02/2023	1,165.29	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345676	06/02/2023	998.82	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345676	06/02/2023	74.38	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345676	06/02/2023	371.93	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2346157	06/07/2023	510.57	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAURA G KEELING	2346074	06/07/2023	1,500.00	FAIRDALE ELEMENTARY SCHOOL	0102053	0349	473GL	SERVICE, FEE **
LOWES COMPANIES INC	2345872	06/05/2023	4,707.64	FAIRDALE ELEMENTARY SCHOOL	0102087	0739	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PARKER ACOUSTICAL	2345299	05/30/2023	4,365.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0739	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCHOOL OUTFITTERS LLC	2344718	05/22/2023	3,996.16	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2344718	05/22/2023	229.76	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2344718	05/22/2023	229.76	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2344718	05/22/2023	114.88	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2344718	05/22/2023	460.36	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2344718	05/22/2023	460.36	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2344718	05/22/2023	230.18	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2344719	05/22/2023	809.24	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2344719	05/22/2023	247.36	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2023	23,766.61					
SDI INNOVATIONS INC	2400040	05/23/2023	631.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400040	05/23/2023	200.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
9	FY	2024	832.00					
CARMICHAELS BOOKSTORE LLC	2344683	05/22/2023	13.29	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2344683	05/22/2023	12.59	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2344683	05/22/2023	9.09	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2344683	05/22/2023	13.99	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2344683	05/22/2023	12.59	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**

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CARMICHAELS BOOKSTORE LLC	2344683	05/22/2023	13.29	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**
COMPLETE PRINTER SOURCE	2344838	05/23/2023	13.49	FAIRDALE HIGH SCHOOL	0571118	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	2344838	05/23/2023	42.47	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2344838	05/23/2023	12.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2344838	05/23/2023	1.26	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2344838	05/23/2023	10.69	FAIRDALE HIGH SCHOOL	0571118	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	2344838	05/23/2023	20.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2344838	05/23/2023	4.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2344838	05/23/2023	179.01	FAIRDALE HIGH SCHOOL	0571118	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	2344838	05/23/2023	7.62	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2344838	05/23/2023	7.62	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2344838	05/23/2023	22.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2344838	05/23/2023	6.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMDS330BK
COMPLETE PRINTER SOURCE	2344838	05/23/2023	1.65	FAIRDALE HIGH SCHOOL	0571118	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	2344838	05/23/2023	25.58	FAIRDALE HIGH SCHOOL	0571118	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	2344838	05/23/2023	1.28	FAIRDALE HIGH SCHOOL	0571118	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	2344838	05/23/2023	11.29	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2344838	05/23/2023	7.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

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COMPLETE PRINTER SOURCE	2344838	05/23/2023	4.39	FAIRDALE HIGH SCHOOL	0571118	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	2344838	05/23/2023	2.54	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2344838	05/23/2023	2.54	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2344838	05/23/2023	1.27	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2344838	05/23/2023	11.29	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2344838	05/23/2023	5.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2344838	05/23/2023	22.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2344838	05/23/2023	5.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2344838	05/23/2023	1.04	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2344838	05/23/2023	1.04	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2344838	05/23/2023	5.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2344838	05/23/2023	2.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR
COMPLETE PRINTER SOURCE	2344838	05/23/2023	0.47	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2344838	05/23/2023	0.61	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2344838	05/23/2023	0.61	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2344838	05/23/2023	1.01	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2344838	05/23/2023	2.04	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2344838	05/23/2023	22.80	FAIRDALE HIGH SCHOOL	0571118	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	2344838	05/23/2023	13.49	FAIRDALE HIGH SCHOOL	0571118	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	2344839	05/23/2023	74.26	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 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	2344839	05/23/2023	22.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

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COMPLETE PRINTER SOURCE	2344839	05/23/2023	17.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2344839	05/23/2023	22.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2344839	05/23/2023	16.73	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK - SANDFORD VR #EPI99000
COMPLETE PRINTER SOURCE	2344839	05/23/2023	1.26	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2344839	05/23/2023	12.79	FAIRDALE HIGH SCHOOL	0571118	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	2344839	05/23/2023	13.94	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2344839	05/23/2023	11.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
ERIC ARMIN INC	2345436	05/31/2023	3,833.19	FAIRDALE HIGH SCHOOL	0572170	0734	473GL	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
ERIC ARMIN INC	2345436	05/31/2023	1,096.65	FAIRDALE HIGH SCHOOL	0572170	0734	473GL	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR, SINGLE, VR #561082
FUSIONSITE KENTUCKY LLC	2345139	05/25/2023	190.00	FAIRDALE HIGH SCHOOL	0571077	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2345139	05/25/2023	28.50	FAIRDALE HIGH SCHOOL	0571077	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2345139	05/25/2023	15.00	FAIRDALE HIGH SCHOOL	0571077	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2345139	05/25/2023	190.00	FAIRDALE HIGH SCHOOL	0571077	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2345139	05/25/2023	26.60	FAIRDALE HIGH SCHOOL	0571077	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2345139	05/25/2023	190.00	FAIRDALE HIGH SCHOOL	0571077	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2345139	05/25/2023	26.60	FAIRDALE HIGH SCHOOL	0571077	0421	900XF	SERVICE, PORT-O-POT **
TOM SEXTON AND ASSOCIATES	2345324	05/30/2023	4,274.82	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	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**
UNIVERSITY OF CAMBRIDGE-LOCAL	2345508	06/01/2023	5,284.80	FAIRDALE HIGH SCHOOL	0572170	0673	473GL	TEST**
UNIVERSITY OF CAMBRIDGE-LOCAL	2345508	06/01/2023	3,743.40	FAIRDALE HIGH SCHOOL	0572170	0673	473GL	TEST**
UNIVERSITY OF CAMBRIDGE-LOCAL	2345508	06/01/2023	1,351.35	FAIRDALE HIGH SCHOOL	0572170	0673	473GL	TEST**
UNIVERSITY OF CAMBRIDGE-LOCAL	2345508	06/01/2023	3,963.60	FAIRDALE HIGH SCHOOL	0572170	0673	473GL	TEST**
UNIVERSITY OF CAMBRIDGE-LOCAL	2345508	06/01/2023	5,835.30	FAIRDALE HIGH SCHOOL	0572170	0673	473GL	TEST**
UNIVERSITY OF CAMBRIDGE-LOCAL	2345508	06/01/2023	2,422.20	FAIRDALE HIGH SCHOOL	0572170	0673	473GL	TEST**
UNIVERSITY OF CAMBRIDGE-LOCAL	2345508	06/01/2023	1,981.80	FAIRDALE HIGH SCHOOL	0572170	0673	473GL	TEST**
UNIVERSITY OF CAMBRIDGE-LOCAL	2345508	06/01/2023	550.50	FAIRDALE HIGH SCHOOL	0572170	0673	473GL	TEST**
7	FY	2023	35,755.51					
FUN & FUNCTION	2345393	05/31/2023	86.97	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2345393	05/31/2023	53.99	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2345393	05/31/2023	52.49	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2345393	05/31/2023	25.15	FARMER ELEMENTARY	2121121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2345381	05/31/2023	11.99	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345381	05/31/2023	12.79	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2345381	05/31/2023	7.99	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345381	05/31/2023	18.39	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345381	05/31/2023	22.38	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345431	05/31/2023	23.98	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345431	05/31/2023	31.99	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345431	05/31/2023	7.98	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345431	05/31/2023	38.64	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345826	06/05/2023	5.59	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345826	06/05/2023	15.97	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345826	06/05/2023	19.17	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345826	06/05/2023	3.99	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345826	06/05/2023	2.39	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345826	06/05/2023	2.39	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345826	06/05/2023	7.19	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345826	06/05/2023	9.59	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345826	06/05/2023	4.79	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345826	06/05/2023	11.99	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345692	06/02/2023	81.90	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345692	06/02/2023	90.70	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345708	06/02/2023	39.60	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2345708	06/02/2023	34.50	FARMER ELEMENTARY	2121118	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	2345708	06/02/2023	1.80	FARMER ELEMENTARY	2121118	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	2345708	06/02/2023	64.00	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2345708	06/02/2023	11.98	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345708	06/02/2023	33.32	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345708	06/02/2023	14.70	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345708	06/02/2023	9.94	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345708	06/02/2023	5.98	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345708	06/02/2023	33.32	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345708	06/02/2023	9.99	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345708	06/02/2023	9.24	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345708	06/02/2023	4.55	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345708	06/02/2023	20.72	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345708	06/02/2023	7.70	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	0.90	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2345716	06/02/2023	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
KURTZ BROS INC	2345716	06/02/2023	44.40	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2345716	06/02/2023	69.00	FARMER ELEMENTARY	2121118	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	2345716	06/02/2023	132.72	FARMER ELEMENTARY	2121118	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	2345716	06/02/2023	20.75	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2345716	06/02/2023	42.00	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2345716	06/02/2023	56.00	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2345716	06/02/2023	18.06	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	18.24	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	9.24	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	4.97	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	13.72	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	5.99	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	13.97	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	4.97	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	4.97	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	10.36	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	9.56	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	8.82	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345716	06/02/2023	84.55	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345382	05/31/2023	24.16	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345382	05/31/2023	37.19	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345382	05/31/2023	37.19	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345696	06/02/2023	81.80	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345696	06/02/2023	74.38	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345827	06/05/2023	8.54	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345827	06/05/2023	18.99	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345827	06/05/2023	10.44	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345827	06/05/2023	12.34	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345827	06/05/2023	6.64	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345827	06/05/2023	10.44	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345827	06/05/2023	7.59	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345827	06/05/2023	5.69	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345827	06/05/2023	5.69	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2345418	05/31/2023	238.79	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
SCHOOL SPECIALTY LLC	2345418	05/31/2023	238.79	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
SCHOOL SPECIALTY LLC	2345418	05/31/2023	71.64	FARMER ELEMENTARY	2121121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2345427	05/31/2023	47.60	FARMER ELEMENTARY	2121118	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	2345427	05/31/2023	29.22	FARMER ELEMENTARY	2121118	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	2345427	05/31/2023	47.00	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2345427	05/31/2023	3.52	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2345427	05/31/2023	6.32	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2345427	05/31/2023	67.94	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2345427	05/31/2023	35.70	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2345427	05/31/2023	62.25	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345427	05/31/2023	121.68	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	2345427	05/31/2023	103.62	FARMER ELEMENTARY	2121118	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	2345427	05/31/2023	160.14	FARMER ELEMENTARY	2121118	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	2345427	05/31/2023	12.53	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345427	05/31/2023	19.66	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345427	05/31/2023	10.49	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345427	05/31/2023	5.08	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345427	05/31/2023	11.68	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345427	05/31/2023	25.73	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345427	05/31/2023	5.47	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345427	05/31/2023	7.19	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345427	05/31/2023	17.54	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345427	05/31/2023	39.59	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345427	05/31/2023	75.20	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2345427	05/31/2023	11.07	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345427	05/31/2023	11.07	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345427	05/31/2023	29.10	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345430	05/31/2023	83.75	FARMER ELEMENTARY	2121118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2345430	05/31/2023	36.95	FARMER ELEMENTARY	2121118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345430	05/31/2023	70.81	FARMER ELEMENTARY	2121118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345430	05/31/2023	28.28	FARMER ELEMENTARY	2121118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345430	05/31/2023	59.50	FARMER ELEMENTARY	2121118	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	2345430	05/31/2023	38.96	FARMER ELEMENTARY	2121118	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	2345430	05/31/2023	23.50	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2345430	05/31/2023	1.32	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2345430	05/31/2023	10.27	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2345430	05/31/2023	7.50	FARMER ELEMENTARY	2121118	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	2345430	05/31/2023	2.50	FARMER ELEMENTARY	2121118	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	2345430	05/31/2023	50.56	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2345430	05/31/2023	42.84	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2345430	05/31/2023	24.90	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345430	05/31/2023	62.80	FARMER ELEMENTARY	2121118	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	2345430	05/31/2023	32.97	FARMER ELEMENTARY	2121118	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	2345430	05/31/2023	37.60	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2345602	06/01/2023	59.50	FARMER ELEMENTARY	2121118	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	2345602	06/01/2023	11.00	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2345602	06/01/2023	14.40	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2345602	06/01/2023	6.00	FARMER ELEMENTARY	2121118	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	2345602	06/01/2023	253.50	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	2345602	06/01/2023	197.50	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2345602	06/01/2023	33.20	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345602	06/01/2023	157.00	FARMER ELEMENTARY	2121118	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	2345602	06/01/2023	157.00	FARMER ELEMENTARY	2121118	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	2345602	06/01/2023	26.39	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345602	06/01/2023	284.75	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345602	06/01/2023	17.54	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345602	06/01/2023	70.15	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345602	06/01/2023	92.35	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345605	06/01/2023	9.18	FARMER ELEMENTARY	2121118	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	2345605	06/01/2023	50.70	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	2345605	06/01/2023	3.20	FARMER ELEMENTARY	2121118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2345605	06/01/2023	68.20	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2345605	06/01/2023	1.35	FARMER ELEMENTARY	2121118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2345605	06/01/2023	4.30	FARMER ELEMENTARY	2121118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2345605	06/01/2023	178.50	FARMER ELEMENTARY	2121118	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	2345605	06/01/2023	7.05	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2345605	06/01/2023	7.04	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2345605	06/01/2023	6.32	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2345605	06/01/2023	25.00	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2345605	06/01/2023	69.52	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2345605	06/01/2023	61.88	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456

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SCHOOL SPECIALTY LLC	2345605	06/01/2023	3.32	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345605	06/01/2023	106.14	FARMER ELEMENTARY	2121118	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	2345605	06/01/2023	64.37	FARMER ELEMENTARY	2121118	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	2345713	06/02/2023	3.40	FARMER ELEMENTARY	2121118	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 #231Q VR# 001335
SCHOOL SPECIALTY LLC	2345713	06/02/2023	26.40	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2345713	06/02/2023	34.32	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2345713	06/02/2023	188.00	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2345713	06/02/2023	6.12	FARMER ELEMENTARY	2121118	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	2345713	06/02/2023	125.60	FARMER ELEMENTARY	2121118	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	2345713	06/02/2023	164.85	FARMER ELEMENTARY	2121118	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	2345713	06/02/2023	107.10	FARMER ELEMENTARY	2121118	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	2345713	06/02/2023	109.85	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	2345713	06/02/2023	6.64	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON #103088 VR #055248
SCHOOL SPECIALTY LLC	2345713	06/02/2023	22.44	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2345713	06/02/2023	38.70	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2345713	06/02/2023	14.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2345713	06/02/2023	65.45	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2345713	06/02/2023	68.06	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276

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SCHOOL SPECIALTY LLC	2345713	06/02/2023	1.35	FARMER ELEMENTARY	2121118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2345713	06/02/2023	4.30	FARMER ELEMENTARY	2121118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2345713	06/02/2023	9.40	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2345713	06/02/2023	73.88	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345713	06/02/2023	41.77	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345713	06/02/2023	44.02	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345713	06/02/2023	151.52	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345732	06/02/2023	11.22	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2345732	06/02/2023	4.70	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2345732	06/02/2023	1.32	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2345732	06/02/2023	3.75	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2345732	06/02/2023	32.00	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2345732	06/02/2023	3.75	FARMER ELEMENTARY	2121118	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	2345732	06/02/2023	8.45	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	2345732	06/02/2023	2.45	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. CRAYOLA #54-1216-051 VR# 007830
SCHOOL SPECIALTY LLC	2345732	06/02/2023	4.90	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2345732	06/02/2023	2.45	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836
SCHOOL SPECIALTY LLC	2345732	06/02/2023	4.90	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857
SCHOOL SPECIALTY LLC	2345732	06/02/2023	2.45	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2345732	06/02/2023	4.90	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2345732	06/02/2023	7.90	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2345732	06/02/2023	4.15	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345732	06/02/2023	194.68	FARMER ELEMENTARY	2121118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2345732	06/02/2023	37.68	FARMER ELEMENTARY	2121118	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	2345732	06/02/2023	112.80	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2345732	06/02/2023	260.00	FARMER ELEMENTARY	2121118	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	2345732	06/02/2023	2.64	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2345732	06/02/2023	45.40	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345732	06/02/2023	37.25	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345732	06/02/2023	178.10	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345756	06/02/2023	0.88	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2345756	06/02/2023	1.58	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2345756	06/02/2023	2.50	FARMER ELEMENTARY	2121118	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	2345756	06/02/2023	25.28	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2345756	06/02/2023	38.08	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2345756	06/02/2023	8.30	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345756	06/02/2023	50.24	FARMER ELEMENTARY	2121118	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	2345758	06/02/2023	4.74	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2345758	06/02/2023	12.50	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2345758	06/02/2023	1.79	FARMER ELEMENTARY	2121118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACFI CL CERTIFIED. ELMERS #E904 VR# 055935
SCHOOL SPECIALTY LLC	2345758	06/02/2023	42.88	FARMER ELEMENTARY	2121118	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	2345758	06/02/2023	5.00	FARMER ELEMENTARY	2121118	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	2345758	06/02/2023	37.60	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2345758	06/02/2023	28.20	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX, GENERAL PENCIL CO INC. #OV12 VR #2003206

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2345758	06/02/2023	15.70	FARMER ELEMENTARY	2121118	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	2345758	06/02/2023	47.76	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2345758	06/02/2023	11.94	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA #5878009042 VR# 1587165
SCHOOL SPECIALTY LLC	2345758	06/02/2023	7.96	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BROWN CRAYOLA #587800X007 VR# 1587160
SCHOOL SPECIALTY LLC	2345758	06/02/2023	19.90	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. GREEN CRAYOLA #587800X044 VR# 1587166
SCHOOL SPECIALTY LLC	2345758	06/02/2023	31.84	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. ORANGE. CRAYOLA #587800X036 VR# 1587162
SCHOOL SPECIALTY LLC	2345758	06/02/2023	39.80	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED CRAYOLA #587800X038 VR# 1587163
SCHOOL SPECIALTY LLC	2345758	06/02/2023	7.96	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. VIOLET CRAYOLA #587800X040 VR# 1587164
SCHOOL SPECIALTY LLC	2345758	06/02/2023	11.94	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. YELLOW CRAYOLA #587800X034 VR# 1587161
SCHOOL SPECIALTY LLC	2345758	06/02/2023	4.90	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857
SCHOOL SPECIALTY LLC	2345758	06/02/2023	9.80	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2345758	06/02/2023	7.35	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2345758	06/02/2023	9.80	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA #54-1216-048 VR# 007860
SCHOOL SPECIALTY LLC	2345758	06/02/2023	9.80	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2345758	06/02/2023	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	2345758	06/02/2023	6.64	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON #103088 VR #055248
SCHOOL SPECIALTY LLC	2345758	06/02/2023	23.94	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #054924.
SCHOOL SPECIALTY LLC	2345758	06/02/2023	21.66	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945.
SCHOOL SPECIALTY LLC	2345758	06/02/2023	21.66	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, ROYAL BLUE. 50/PKG PACON #103081 - VR #011115

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SCHOOL SPECIALTY LLC	2345758	06/02/2023	15.96	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2345758	06/02/2023	14.16	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG PACON #103073 VR #801292
SCHOOL SPECIALTY LLC	2345758	06/02/2023	8.30	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345758	06/02/2023	7.44	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
20	FY	2023	9,032.79					
SDI INNOVATIONS INC	2400090	06/05/2023	371.07	FARMER ELEMENTARY	2121077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
20	FY	2024	371.07					
MEL OWEN MUSIC INC	2345777	06/03/2023	86.40	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
2	FY	2023	86.40					
SDI INNOVATIONS INC	2400055	05/26/2023	6,058.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	761X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
2	FY	2024	6,058.00					
PERMA BOUND	2345688	06/02/2023	531.55	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
RAYMOND WEAVER	2345397	05/31/2023	52.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	BOW, CELLO. CARBON COMPOSITE SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FULLY LINED FROG, LEATHER GRIP. OTV. VR# CF-C.
3	FY	2023	762.30					
SDI INNOVATIONS INC	2400093	06/06/2023	2,879.25	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400093	06/06/2023	2,779.25	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
3	FY	2024	5,658.50					
BROADWAY WORKS	2344707	05/22/2023	899.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COLLEGE ENTRANCE EXAMINATION	2345145	05/25/2023	5,560.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	TEST**
SCHOOL NURSE SUPPLY	2344901	05/23/2023	24.28	FERN CREEK HIGH SCHOOL	0122826	0679	761X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2344901	05/23/2023	10.50	FERN CREEK HIGH SCHOOL	0122826	0679	761X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2344901	05/23/2023	76.50	FERN CREEK HIGH SCHOOL	0122826	0679	761X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2344999	05/25/2023	56.70	FERN CREEK HIGH SCHOOL	0122826	0679	761X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2344999	05/25/2023	56.70	FERN CREEK HIGH SCHOOL	0122826	0679	761X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SHAHEENS DEPT STORE	2346073	06/07/2023	302.33	FERN CREEK HIGH SCHOOL	0122170	0610	473GL	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2346073	06/07/2023	302.33	FERN CREEK HIGH SCHOOL	0122170	0610	473GL	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2346073	06/07/2023	831.40	FERN CREEK HIGH SCHOOL	0122170	0610	473GL	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2346073	06/07/2023	626.27	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2346073	06/07/2023	200.37	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2346073	06/07/2023	297.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2346073	06/07/2023	186.85	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2346073	06/07/2023	198.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CLOTHING, MISCELLANEOUS **
THE J SARLEY COMPANY	2346006	06/06/2023	363.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **

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THE J SARLEY COMPANY	2346006	06/06/2023	140.50	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2346006	06/06/2023	110.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THORNDIKE PRESS	2345331	05/30/2023	1,340.47	FERN CREEK HIGH SCHOOL	0122797	0553	310IM	PUBLICATION **
THORNDIKE PRESS	2345778	06/03/2023	4,130.15	FERN CREEK HIGH SCHOOL	0122797	0643	310JM	PUBLICATION **
VALU DISCOUNT INC	2344706	05/22/2023	1,032.50	FERN CREEK HIGH SCHOOL	0122797	0616	310JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2345293	05/30/2023	120.00	FERN CREEK HIGH SCHOOL	0122170	0616	473G	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
10	FY	2023	17,165.11					
SDI INNOVATIONS INC	2400042	05/23/2023	750.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400042	05/23/2023	795.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
1	FY	2024	1,546.10					
CDW LLC	2345499	05/31/2023	1,708.73	FINANCIAL SERVICES DIVISION	FS11080	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2345499	05/31/2023	204.40	FINANCIAL SERVICES DIVISION	FS11080	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
COURIER JOURNAL	2346419	06/09/2023	1,738.80	FINANCIAL SERVICES DIVISION	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
OFFICE THREE SIXTY INC	2346482	06/11/2023	169.40	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346482	06/11/2023	29.25	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
QDOBA RESTAURANT CORPORATION	2345667	06/02/2023	896.00	FINANCIAL SERVICES DIVISION	FS11220	0616	900XQ	SERVICE, CATERING **
QDOBA RESTAURANT CORPORATION	2345668	06/02/2023	537.60	FINANCIAL SERVICES DIVISION	FS11220	0616	900XQ	SERVICE, CATERING **
TANDEM SOLUTION LLC	2345080	05/25/2023	899.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TANDEM SOLUTION LLC	2345080	05/25/2023	899.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE STATE GROUP INDUSTRIAL USA I	2345972	06/06/2023	1,090.00	FINANCIAL SERVICES DIVISION	FS11080	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
7	FY	2023	8,172.18					
KURTZ BROS INC	2344890	05/23/2023	152.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344890	05/23/2023	54.99	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344890	05/23/2023	9.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2344890	05/23/2023	3.78	FOSTER TRADITIONAL ACADEMY	2701118	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	2344890	05/23/2023	5.74	FOSTER TRADITIONAL ACADEMY	2701118	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	2344890	05/23/2023	8.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2344890	05/23/2023	8.00	FOSTER TRADITIONAL ACADEMY	2701118	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	2344890	05/23/2023	3.22	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
MILLER TRANSPORTATION	2344825	05/23/2023	900.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
2	FY	2023	1,145.71					
CARMICHAELS BOOKSTORE LLC	2344688	05/22/2023	59.80	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
LAKESHORE LEARNING MATERIALS	2345759	06/02/2023	30.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345759	06/02/2023	138.57	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345764	06/02/2023	343.41	FRAYSER ELEMENTARY SCHOOL	2902797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345764	06/02/2023	1,450.32	FRAYSER ELEMENTARY SCHOOL	2902797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345305	05/30/2023	65.91	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345305	05/30/2023	34.56	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2345305	05/30/2023	85.76	FRAYSER ELEMENTARY SCHOOL	2902170	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	2345305	05/30/2023	150.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2345305	05/30/2023	174.92	FRAYSER ELEMENTARY SCHOOL	2902170	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	2345305	05/30/2023	237.57	FRAYSER ELEMENTARY SCHOOL	2902053	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345305	05/30/2023	40.29	FRAYSER ELEMENTARY SCHOOL	2902053	0610	473GL	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
VALU DISCOUNT INC	2346127	06/07/2023	435.00	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
5	FY	2023	3,325.37					
BLUUM OF MINNESOTA LLC	2345207	05/26/2023	179.94	GENERAL COUNSEL	GC11162	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2345207	05/26/2023	425.98	GENERAL COUNSEL	GC11162	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2345594	06/01/2023	393.02	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2345594	06/01/2023	93.36	GENERAL COUNSEL	GC11805	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2345841	06/05/2023	3,995.00	GENERAL COUNSEL	GC11805	0734		COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2345841	06/05/2023	789.25	GENERAL COUNSEL	GC11805	0734		MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY (KYMA-758-2100000421) **
CDW LLC	2345841	06/05/2023	947.95	GENERAL COUNSEL	GC11805	0734		COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2345841	06/05/2023	131.55	GENERAL COUNSEL	GC11805	0734		COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
3	FY	2023	6,956.05					
BLUEGRASS RECREATION SALES & IN	2346111	06/07/2023	15,200.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2346111	06/07/2023	1,500.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345932	06/06/2023	821.45	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345932	06/06/2023	236.16	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345932	06/06/2023	1,550.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345932	06/06/2023	100.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0697	135J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345932	06/06/2023	16.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345932	06/06/2023	621.45	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DATA LINK COMMUNICATIONS OF IN	2345932	06/06/2023	5,250.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0434	135J	SERVICE, FEE (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2345937	06/06/2023	6,687.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2345969	06/06/2023	168.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2345969	06/06/2023	348.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2345969	06/06/2023	348.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2345969	06/06/2023	348.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
4	FY	2023	33,194.06					
SCHOOL NURSE SUPPLY	2344905	05/23/2023	2,785.50	GEORGIA CHAFFEE TAPP	0501037	0739	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
THE BIG PICTURE COMPANY INC	2344972	05/24/2023	16,000.00	GEORGIA CHAFFEE TAPP	0502170	0580	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2023	24,912.50					
LAKESHORE LEARNING MATERIALS	2345765	06/02/2023	371.91	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345772	06/02/2023	41.96	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
3	FY	2023	413.87					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SDI INNOVATIONS INC	2400043	05/23/2023	2,198.10	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400043	05/23/2023	1,617.20	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
3	FY	2024	3,815.30					
KENTUCKY SCIENCE CENTER INC	2345435	05/31/2023	9,240.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0349	473GL	SERVICE, FEE **
MAGNET SCHOOLS OF AMERICA	2345783	06/05/2023	1,699.00	GRACE M. JAMES ACAD OF EXCELL	8002053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2345504	06/01/2023	2,000.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2345803	06/05/2023	850.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
NEWTONS ATTIC	2345453	05/31/2023	1,625.00	GRACE M. JAMES ACAD OF EXCELL	8002147	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
RAYMOND WEAVER	2345069	05/25/2023	43.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2345069	05/25/2023	49.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345069	05/25/2023	51.30	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345069	05/25/2023	18.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345069	05/25/2023	4.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345166	05/26/2023	46.76	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345166	05/26/2023	35.07	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345166	05/26/2023	23.38	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345166	05/26/2023	46.76	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345166	05/26/2023	46.76	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345166	05/26/2023	46.76	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2345166	05/26/2023	35.07	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RIZNO INC	2344873	05/23/2023	277.24	GRACE M. JAMES ACAD OF EXCELL	8002170	0610	473GL	CLOTHING, MISCELLANEOUS **
RIZNO INC	2344873	05/23/2023	11,436.15	GRACE M. JAMES ACAD OF EXCELL	8002170	0610	473GL	CLOTHING, MISCELLANEOUS **
RIZNO INC	2344873	05/23/2023	8,317.20	GRACE M. JAMES ACAD OF EXCELL	8002170	0610	473GL	CLOTHING, MISCELLANEOUS **
RIZNO INC	2344873	05/23/2023	4,158.60	GRACE M. JAMES ACAD OF EXCELL	8002170	0610	473GL	CLOTHING, MISCELLANEOUS **
RIZNO INC	2344873	05/23/2023	2,772.40	GRACE M. JAMES ACAD OF EXCELL	8002170	0610	473GL	CLOTHING, MISCELLANEOUS **
RIZNO INC	2344873	05/23/2023	2,199.30	GRACE M. JAMES ACAD OF EXCELL	8002170	0610	473GL	CLOTHING, MISCELLANEOUS **
RIZNO INC	2344873	05/23/2023	753.10	GRACE M. JAMES ACAD OF EXCELL	8002170	0610	473GL	CLOTHING, MISCELLANEOUS **
RIZNO INC	2344873	05/23/2023	78.21	GRACE M. JAMES ACAD OF EXCELL	8002170	0610	473GL	CLOTHING, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	2345028	05/25/2023	64.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2345028	05/25/2023	17.52	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2345028	05/25/2023	16.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2345028	05/25/2023	3.22	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2345434	05/31/2023	7.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2345434	05/31/2023	4.20	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2345434	05/31/2023	9.20	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2345434	05/31/2023	11.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2345434	05/31/2023	59.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2345434	05/31/2023	16.45	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2345434	05/31/2023	40.98	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	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	2345434	05/31/2023	4.40	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	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	2345434	05/31/2023	20.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345434	05/31/2023	4.10	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2345434	05/31/2023	16.25	GRACE M. JAMES ACAD OF EXCELL	8001118	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
TRAVEL OPTIONS INC	2345505	06/01/2023	2,842.50	GRACE M. JAMES ACAD OF EXCELL	8002053	0580	473GL	SERVICE, TRAVEL AGENCY **
UNIVERSITY OF LOUISVILLE	2345779	06/03/2023	1,925.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0349	473GL	SERVICE, FEE **
WATERFRONT BOTANICAL GARDENS	2345454	05/31/2023	180.00	GRACE M. JAMES ACAD OF EXCELL	8002147	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
WESTERN KENTUCKY UNIVERSITY	2345979	06/06/2023	6,600.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0349	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
14	FY	2023	57,649.75					
OFFICE THREE SIXTY INC	2346189	06/08/2023	2.67	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346189	06/08/2023	6.26	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346189	06/08/2023	17.62	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2345105	05/25/2023	825.29	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2345105	05/25/2023	170.99	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
2	FY	2023	1,022.83					
CASCADE SCHOOL SUPPLIES	2346060	06/07/2023	201.25	GREATER LOU ED COOP	GL12123	0610	336J	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 FOR DIVERSE LEARNERS INSTITUTE TRAINING FOR ECE TEACHERS AND STAFF ON JULY 24-26, 2023
CDW LLC	2345441	05/31/2023	3,101.40	GREATER LOU ED COOP	GL12123	0734	473GF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2345441	05/31/2023	313.50	GREATER LOU ED COOP	GL12123	0650	473GF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CODY CLARK	2345149	05/26/2023	1,550.00	GREATER LOU ED COOP	GL12123	0322	473GF	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2346002	06/06/2023	84.94	GREATER LOU ED COOP	GL12123	0610	336J	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COUNCIL FOR EXCEPTIONAL CHILDR	2345253	05/30/2023	215.00	GREATER LOU ED COOP	GL12123	0810	336J	SERVICE, MEMBERSHIP **
KENTUCKY COUNCIL FOR ADMINISTI	2346243	06/08/2023	195.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE & SEMINAR **
KEY2ED INC	2345802	06/05/2023	400.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2344898	05/23/2023	282.00	GREATER LOU ED COOP	GL12123	0610	336J	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
LOUISVILLE JEFFERSON CO METRO C	2345007	05/25/2023	636.00	GREATER LOU ED COOP	GL12123	0449	336J	SERVICE, BUILDING RENTAL **
VENTRIS LEARNING LLC	2345828	06/05/2023	140.00	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
VENTRIS LEARNING LLC	2345828	06/05/2023	20.00	GREATER LOU ED COOP	GL12123	0643	336J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2023	7,139.09					
CARMICHAELS BOOKSTORE LLC	2344682	05/22/2023	2,392.95	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
SCHOOL SPECIALTY LLC	2344904	05/23/2023	109.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344915	05/23/2023	6.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA #52-0048 VR# 007536
SCHOOL SPECIALTY LLC	2344915	05/23/2023	4.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2344915	05/23/2023	1.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2344915	05/23/2023	18.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2344915	05/23/2023	34.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2344915	05/23/2023	5.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	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	2344915	05/23/2023	48.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	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	2344915	05/23/2023	24.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK., SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2344915	05/23/2023	17.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2344916	05/23/2023	114.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344916	05/23/2023	89.67	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
5	FY	2023	2,873.06					
SDI INNOVATIONS INC	2400027	05/22/2023	970.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400027	05/22/2023	784.75	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
5	FY	2024	1,754.75					
LAKESHORE LEARNING MATERIALS	2345776	06/03/2023	797.16	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OPEN UP RESOURCES	2344704	05/22/2023	4,780.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0322	320IC	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2344704	05/22/2023	16,500.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0322	320IC	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2344705	05/22/2023	8,250.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0322	310J	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2344705	05/22/2023	14,500.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0322	310J	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VENTRIS LEARNING LLC	2345780	06/04/2023	700.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK **
VENTRIS LEARNING LLC	2345780	06/04/2023	52.50	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2023	45,579.66					
GREENWOOD PUBLISHING GROUP LI	2345532	06/01/2023	3,480.00	GUTERMUTH ELEMENTARY SCHOOL	1152164	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345532	06/01/2023	3,480.00	GUTERMUTH ELEMENTARY SCHOOL	1152164	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345532	06/01/2023	3,480.00	GUTERMUTH ELEMENTARY SCHOOL	1152164	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345532	06/01/2023	3,675.00	GUTERMUTH ELEMENTARY SCHOOL	1152164	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345532	06/01/2023	1,600.00	GUTERMUTH ELEMENTARY SCHOOL	1152164	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345532	06/01/2023	1,600.00	GUTERMUTH ELEMENTARY SCHOOL	1152164	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345532	06/01/2023	786.78	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KONA ICE OF LOUISVILLE	2345154	05/26/2023	300.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0616	900XF	FOOD, MISCELLANEOUS **
REALLY GOOD STUFF INC	2345781	06/04/2023	57.98	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2345781	06/04/2023	6.30	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2345781	06/04/2023	4.00	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2345781	06/04/2023	102.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2345781	06/04/2023	31.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2345781	06/04/2023	4.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
THE LITTLE SIGN CO	2344831	05/23/2023	150.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SIGN **
THE LITTLE SIGN CO	2344831	05/23/2023	70.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SIGN **
THE LITTLE SIGN CO	2344831	05/23/2023	60.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SIGN **
4	FY	2023	19,575.03					
LAKESHORE LEARNING MATERIALS	2345060	05/25/2023	185.95	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345060	05/25/2023	102.25	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345060	05/25/2023	36.24	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345060	05/25/2023	245.28	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345060	05/25/2023	46.49	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345060	05/25/2023	111.56	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345060	05/25/2023	148.76	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345060	05/25/2023	139.45	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345060	05/25/2023	39.03	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345060	05/25/2023	39.03	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345060	05/25/2023	139.45	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345060	05/25/2023	69.72	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	16.72	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	9.29	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	9.29	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	9.29	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	55.78	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	23.24	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	27.89	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	92.53	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	27.89	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	13.94	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	26.03	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	18.59	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345672	06/02/2023	27.89	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345712	06/02/2023	27.89	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PATTON UNLIMITED INC	2344882	05/23/2023	6,578.04	HARTSTERN ELEMENTARY SCHOOL	1212195	0739	473G	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2344882	05/23/2023	6,499.42	HARTSTERN ELEMENTARY SCHOOL	1212195	0739	473G	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2344882	05/23/2023	3,119.76	HARTSTERN ELEMENTARY SCHOOL	1212195	0739	473G	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2344882	05/23/2023	18,676.82	HARTSTERN ELEMENTARY SCHOOL	1212195	0739	473G	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2344882	05/23/2023	36,000.00	HARTSTERN ELEMENTARY SCHOOL	1212195	0739	473G	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2344882	05/23/2023	8,500.00	HARTSTERN ELEMENTARY SCHOOL	1212195	0739	473G	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2344882	05/23/2023	1,000.00	HARTSTERN ELEMENTARY SCHOOL	1212195	0739	473G	SERVICE, FEE (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2344882	05/23/2023	1,673.00	HARTSTERN ELEMENTARY SCHOOL	1212195	0739	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2344882	05/23/2023	11,500.00	HARTSTERN ELEMENTARY SCHOOL	1212195	0739	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2345711	06/02/2023	81.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2345711	06/02/2023	5,751.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2345711	06/02/2023	7,560.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2345711	06/02/2023	2,605.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2345711	06/02/2023	1,314.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2345711	06/02/2023	328.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK **
SCHOOL SPECIALTY LLC	2345721	06/02/2023	1.32	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2345721	06/02/2023	8.95	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	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	2345721	06/02/2023	35.70	HARTSTERN ELEMENTARY SCHOOL	1211124	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	2345721	06/02/2023	70.00	HARTSTERN ELEMENTARY SCHOOL	1211124	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	2345721	06/02/2023	1.58	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2345721	06/02/2023	9.52	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2345721	06/02/2023	1.85	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2345721	06/02/2023	1.25	HARTSTERN ELEMENTARY SCHOOL	1211121	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	2345721	06/02/2023	1.44	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2345721	06/02/2023	0.60	HARTSTERN ELEMENTARY SCHOOL	1211121	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	2345721	06/02/2023	0.28	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2345721	06/02/2023	0.25	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2345721	06/02/2023	9.66	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735
SCHOOL SPECIALTY LLC	2345721	06/02/2023	19.35	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2345721	06/02/2023	10.56	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2345721	06/02/2023	50.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2345721	06/02/2023	12.40	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SUPER DUPER PUBLICATION	2345437	05/31/2023	49.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2345437	05/31/2023	69.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2345437	05/31/2023	39.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2345437	05/31/2023	29.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2345437	05/31/2023	29.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2345437	05/31/2023	39.96	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2345437	05/31/2023	59.90	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2345437	05/31/2023	39.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2345437	05/31/2023	12.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2345437	05/31/2023	12.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2345437	05/31/2023	12.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
8	FY	2023	113,509.63					
SDI INNOVATIONS INC	2400089	06/05/2023	797.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400089	06/05/2023	942.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
8	FY	2024	1,740.00					
BELLARMINE UNIVERSITY	2345839	06/05/2023	1,110.00	HAZELWOOD ELEMENTARY SCHOOL	3001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BOOKSOURCE INC	2345858	06/05/2023	6,045.72	HAZELWOOD ELEMENTARY SCHOOL	3002053	0643	473GL	BOOK **
CDW LLC	2345889	06/05/2023	674.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2345889	06/05/2023	674.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2345889	06/05/2023	674.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2345889	06/05/2023	674.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2345889	06/05/2023	1,011.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2345889	06/05/2023	515.35	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
LAKESHORE LEARNING MATERIALS	2345986	06/06/2023	37.66	HAZELWOOD ELEMENTARY SCHOOL	3002053	0647	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345986	06/06/2023	296.67	HAZELWOOD ELEMENTARY SCHOOL	3002053	0647	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345986	06/06/2023	287.37	HAZELWOOD ELEMENTARY SCHOOL	3002053	0647	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345986	06/06/2023	324.57	HAZELWOOD ELEMENTARY SCHOOL	3002053	0647	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345986	06/06/2023	352.47	HAZELWOOD ELEMENTARY SCHOOL	3002053	0647	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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LAKESHORE LEARNING MATERIALS	2345986	06/06/2023	250.17	HAZELWOOD ELEMENTARY SCHOOL	3002053	0647	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345986	06/06/2023	92.53	HAZELWOOD ELEMENTARY SCHOOL	3002053	0647	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345986	06/06/2023	35.80	HAZELWOOD ELEMENTARY SCHOOL	3002053	0647	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOLASTIC INC	2345782	06/04/2023	3,290.85	HAZELWOOD ELEMENTARY SCHOOL	3002053	0647	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2345782	06/04/2023	296.18	HAZELWOOD ELEMENTARY SCHOOL	3002053	0647	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344754	05/22/2023	51.86	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344754	05/22/2023	16.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2344754	05/22/2023	11.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168
SCHOOL SPECIALTY LLC	2344754	05/22/2023	11.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
SCHOOL SPECIALTY LLC	2344754	05/22/2023	11.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2344754	05/22/2023	11.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
SCHOOL SPECIALTY LLC	2344772	05/22/2023	25.93	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344772	05/22/2023	14.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344772	05/22/2023	25.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344772	05/22/2023	0.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2344772	05/22/2023	12.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2345185	05/26/2023	2,427.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	173.34	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	685.65	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	3,809.39	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	700.33	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	332.55	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	135.31	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	146.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	360.24	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	554.76	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	1,471.20	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	1,197.50	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	253.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	5,525.10	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	261.27	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	185.28	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	84.72	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	1,055.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	185.28	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345185	05/26/2023	185.28	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345284	05/30/2023	1.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	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	2345284	05/30/2023	3.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345284	05/30/2023	3.29	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345284	05/30/2023	2.37	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345284	05/30/2023	13.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345284	05/30/2023	1.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	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
10	FY	2023	36,592.08					
SDI INNOVATIONS INC	2400069	05/31/2023	282.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
10	FY	2024	282.72					
BILINGUAL DICTIONARIES INC	2344932	05/23/2023	36.55	HIGHLAND MIDDLE SCHOOL	3202170	0643	310G	BOOK **
BILINGUAL DICTIONARIES INC	2344932	05/23/2023	9.50	HIGHLAND MIDDLE SCHOOL	3202170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOWARD C MILLER SR LLC	2346039	06/07/2023	300.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
HOWARD C MILLER SR LLC	2346039	06/07/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
JOHN F TROMPETER CO	2346128	06/07/2023	105.00	HIGHLAND MIDDLE SCHOOL	3202797	0616	310JM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2346128	06/07/2023	88.00	HIGHLAND MIDDLE SCHOOL	3202797	0616	310JM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2346128	06/07/2023	38.41	HIGHLAND MIDDLE SCHOOL	3202797	0616	310JM	FOOD, MISCELLANEOUS **
SOCIAL STUDIES SCHOOL SERVICE	2345198	05/26/2023	519.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	310G	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	2345198	05/26/2023	250.00	HIGHLAND MIDDLE SCHOOL	3202170	0643	310G	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	2345198	05/26/2023	60.00	HIGHLAND MIDDLE SCHOOL	3202170	0643	310G	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	2345198	05/26/2023	99.59	HIGHLAND MIDDLE SCHOOL	3202170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2023	1,747.00					
SDI INNOVATIONS INC	2400033	05/22/2023	931.19	HITE ELEMENTARY SCHOOL	0952826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400033	05/22/2023	74.10	HITE ELEMENTARY SCHOOL	0952826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
1	FY	2024	1,005.29					
APPLE COMPUTER INC	2344731	05/22/2023	1,849.00	HOME OF THE INNOCENTS DISCOVER	7682121	0734	103J	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2344731	05/22/2023	209.00	HOME OF THE INNOCENTS DISCOVER	7682121	0734	103J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2346183	06/08/2023	354.07	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	BOOK, PAPERBACK (8204) **
OFFICE THREE SIXTY INC	2344909	05/23/2023	222.88	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344909	05/23/2023	60.80	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344909	05/23/2023	85.12	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2345329	05/30/2023	2,848.10	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
4	FY	2023	5,628.97					
CDW LLC	2345100	05/25/2023	1,688.68	HOME OF THE INNOCENTS WEINBERG	7692121	0734	103J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2345108	05/25/2023	2,419.00	HOME OF THE INNOCENTS WEINBERG	7691170	0739	103XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2345108	05/25/2023	20.00	HOME OF THE INNOCENTS WEINBERG	7691170	0739	103XA	SERVICE, DELIVERY CHARGE **
OTC BRANDS INC	2345329	05/30/2023	2,061.85	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
3	FY	2023	6,189.53					
CDW LLC	2345971	06/06/2023	984.99	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2345971	06/06/2023	172.83	HR PERSONNEL SERVICE	CT11099	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2346059	06/07/2023	65.11	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2346326	06/08/2023	9.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346326	06/08/2023	39.88	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346332	06/08/2023	18.19	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
UNIVERSITY INSTRUCTORS LLC	2346040	06/07/2023	578,279.73	HR PERSONNEL SERVICE	CT12099	0349	473G	SERVICE, INSTRUCTIONAL **
5	FY	2023	579,570.33					
APPLE COMPUTER INC	2344961	05/24/2023	3,158.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2344961	05/24/2023	298.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2345235	05/26/2023	13.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**
BARNES AND NOBLE BOOKSELLERS	2345235	05/26/2023	13.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**
BARNES AND NOBLE BOOKSELLERS	2345235	05/26/2023	4.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**
BARNES AND NOBLE BOOKSELLERS	2345235	05/26/2023	10.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**
COMPLETE PRINTER SOURCE	2345236	05/26/2023	13.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2345236	05/26/2023	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	2345236	05/26/2023	38.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2345236	05/26/2023	8.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2345236	05/26/2023	8.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2345236	05/26/2023	3.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2345236	05/26/2023	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2345236	05/26/2023	8.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2345236	05/26/2023	3.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW

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COMPLETE PRINTER SOURCE	2345236	05/26/2023	3.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2345236	05/26/2023	19.20	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	2345236	05/26/2023	11.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2345236	05/26/2023	10.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2345236	05/26/2023	111.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2345236	05/26/2023	51.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2345236	05/26/2023	14.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2345236	05/26/2023	14.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2345236	05/26/2023	14.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2345236	05/26/2023	14.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2345236	05/26/2023	14.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2345236	05/26/2023	6.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2345236	05/26/2023	6.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2345236	05/26/2023	30.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
DIDAX INC	2345386	05/31/2023	36.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX INC	2345386	05/31/2023	39.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX INC	2345386	05/31/2023	10.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2345469	05/31/2023	30.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344975	05/24/2023	4.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344975	05/24/2023	11.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344975	05/24/2023	19.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344975	05/24/2023	12.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344975	05/24/2023	13.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	10.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	23.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	4.73	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	11.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	6.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	9.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	8.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	28.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2344982	05/25/2023	10.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	38.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	47.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	56.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	15.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	10.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344982	05/25/2023	9.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	13.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	10.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	11.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	23.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	14.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	9.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	3.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	7.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	12.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	31.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	16.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	13.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	16.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	10.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	5.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	15.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	18.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	18.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	9.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345003	05/25/2023	10.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345674	06/02/2023	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345674	06/02/2023	8.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345674	06/02/2023	92.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345674	06/02/2023	12.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345674	06/02/2023	13.01	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345674	06/02/2023	12.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345674	06/02/2023	13.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345717	06/02/2023	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345717	06/02/2023	30.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345717	06/02/2023	46.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OFFICE DEPOT BUSINESS SOLUTIONS	2345005	05/25/2023	233.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	FURNITURE, MISCELLANEOUS **
OTC BRANDS INC	2345004	05/25/2023	33.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	33.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	19.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	8.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	19.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2345004	05/25/2023	9.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	19.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	8.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	33.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	29.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	19.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	22.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	49.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	21.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	49.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	69.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	34.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	59.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	32.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	15.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2345004	05/25/2023	59.83	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOW JOURNEY LLC	2345503	06/01/2023	144.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SHIRT, TEE **
STEVIE EDWARDS	2344969	05/24/2023	1,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	564GF	SERVICE, PROFESSIONAL **
SUPER DUPER PUBLICATION	2344836	05/23/2023	13.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2344836	05/23/2023	13.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2344836	05/23/2023	94.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
15	FY	2023	7,149.34					
5149 INC	2346239	06/08/2023	150.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
ANIXTER INC	2345733	06/02/2023	13,869.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2345733	06/02/2023	1,346.40	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2345733	06/02/2023	70.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346063	06/07/2023	20.22	INFORMATION TECHNOLOGY	MI11508	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346063	06/07/2023	6.00	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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THE FISHEL COMPANY	2345595	06/01/2023	11,605.95	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
4	FY	2023	27,067.57					
CARMICHAELS BOOKSTORE LLC	2345754	06/02/2023	92.75	INTERNAL AUDIT	IA11083	0647	900XS	BOOK, PAPERBACK (8204) **
INSTITUTE OF INTERNAL AUDITORS I	2345804	06/05/2023	1,200.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, PROFESSIONAL **
SJN DATA CENTER LLC	2346437	06/09/2023	1,044.28	INTERNAL AUDIT	IA11083	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SMARTSHEET INC	2345030	05/25/2023	747.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
4	FY	2023	3,084.03					
A D SUTTON AND SONS INC	2345287	05/30/2023	1,276.80	IROQUOIS HIGH SCHOOL	3352104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2345287	05/30/2023	702.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2345287	05/30/2023	280.80	IROQUOIS HIGH SCHOOL	3352104	0610	125J	BACKPACK, STUDENT**
A TO Z BOOKS LLC	2345408	05/31/2023	22.10	IROQUOIS HIGH SCHOOL	3352170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2345408	05/31/2023	13.57	IROQUOIS HIGH SCHOOL	3352170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2345408	05/31/2023	15.68	IROQUOIS HIGH SCHOOL	3352170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2345408	05/31/2023	17.09	IROQUOIS HIGH SCHOOL	3352170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2345408	05/31/2023	25.99	IROQUOIS HIGH SCHOOL	3352170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2345408	05/31/2023	18.05	IROQUOIS HIGH SCHOOL	3352170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2345408	05/31/2023	12.66	IROQUOIS HIGH SCHOOL	3352170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2345408	05/31/2023	24.14	IROQUOIS HIGH SCHOOL	3352170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2345408	05/31/2023	19.25	IROQUOIS HIGH SCHOOL	3352170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
A TO Z BOOKS LLC	2345408	05/31/2023	12.06	IROQUOIS HIGH SCHOOL	3352170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COLEMAN AMERICAN MOVING SERV	2346081	06/07/2023	5,000.00	IROQUOIS HIGH SCHOOL	3353611	0450	82300	SERVICE, MOVING, (8202) **
ECS SOUTHEAST LLP	2345818	06/05/2023	10,000.00	IROQUOIS HIGH SCHOOL	3353611	0450	82300	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
ERIC ARMIN INC	2344906	05/23/2023	7,666.38	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
ERIC ARMIN INC	2345485	05/31/2023	206.80	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10 BASIC CALCULATOR, SINGLE, VR #70150.
MILLER TRANSPORTATION	2344692	05/22/2023	7,200.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2345899	06/06/2023	17,100.00	IROQUOIS HIGH SCHOOL	3352092	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
OFFICE THREE SIXTY INC	2345675	06/02/2023	1,659.14	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345675	06/02/2023	436.11	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345675	06/02/2023	847.20	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345675	06/02/2023	188.84	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345675	06/02/2023	118.87	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345675	06/02/2023	158.80	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PEACE EDUCATION PROGRAM	2345983	06/06/2023	300.00	IROQUOIS HIGH SCHOOL	3352219	0349	550I	SERVICE, COUNSELING **
PEACE EDUCATION PROGRAM	2345983	06/06/2023	200.00	IROQUOIS HIGH SCHOOL	3352219	0349	550I	SERVICE, COUNSELING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2345087	05/25/2023	9,689.84	IROQUOIS HIGH SCHOOL	3352170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345087	05/25/2023	2,812.26	IROQUOIS HIGH SCHOOL	3352170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345087	05/25/2023	3,757.88	IROQUOIS HIGH SCHOOL	3352170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345087	05/25/2023	632.21	IROQUOIS HIGH SCHOOL	3352170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VIVID IMPACT CORP	2344933	05/23/2023	511.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
VWR FUNDING INC	2345533	06/01/2023	128.25	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345533	06/01/2023	11.38	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345533	06/01/2023	101.40	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
13	FY	2023	71,166.55					
BJOREM SPEECH PUBLICATIONS LLC	2345303	05/30/2023	60.00	JACOB ELEMENTARY SCHOOL	3251170	0610	TXTXA	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2345303	05/30/2023	45.00	JACOB ELEMENTARY SCHOOL	3251170	0610	TXTXA	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2345303	05/30/2023	40.00	JACOB ELEMENTARY SCHOOL	3251170	0610	TXTXA	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2345303	05/30/2023	27.00	JACOB ELEMENTARY SCHOOL	3251170	0610	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2344694	05/22/2023	6,072.00	JACOB ELEMENTARY SCHOOL	3252170	0643	10LJF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2344694	05/22/2023	5,302.00	JACOB ELEMENTARY SCHOOL	3252170	0643	10LJF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2344694	05/22/2023	5,302.00	JACOB ELEMENTARY SCHOOL	3252170	0643	10LJF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2344694	05/22/2023	5,302.00	JACOB ELEMENTARY SCHOOL	3252170	0643	10LJF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2344694	05/22/2023	2,153.84	JACOB ELEMENTARY SCHOOL	3252170	0643	10LJF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2023	24,303.84					
SDI INNOVATIONS INC	2400044	05/23/2023	1,101.03	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
3	FY	2024	1,101.03					
A TO Z BOOKS LLC	2345264	05/30/2023	423.24	JEFF CNTY TRADITIONAL MIDDLE	3962170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
ORI ACQUISITION INC	2345591	06/01/2023	1,697.14	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345273	05/30/2023	10.29	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2345273	05/30/2023	65.80	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2345273	05/30/2023	47.51	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2345273	05/30/2023	12.86	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2345273	05/30/2023	13.66	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2345273	05/30/2023	8.90	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2345273	05/30/2023	32.90	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2345273	05/30/2023	26.20	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2345273	05/30/2023	123.14	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2345273	05/30/2023	20.45	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
4	FY	2023	2,482.09					
SDI INNOVATIONS INC	2400070	05/31/2023	3,581.50	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SDI INNOVATIONS INC	2400070	05/31/2023	200.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400070	05/31/2023	200.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
4	FY	2024	3,981.50					
EL DORADO TRADING GROUP INC	2344871	05/23/2023	130.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103J	SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS GRAPHING CALCULATOR, TEXAS INSTRUMENTS VR #TI-SMARTVIEW CE.
LAKESHORE LEARNING MATERIALS	2345075	05/25/2023	30.66	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345329	05/30/2023	3,926.32	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
3	FY	2023	4,086.98					
BEACON ATHLETICS LLC	2345638	06/01/2023	199.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BEACON ATHLETICS LLC	2345638	06/01/2023	30.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2345623	06/01/2023	225.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2345623	06/01/2023	195.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BRITTANY LLOYD	2345567	06/01/2023	200.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2345890	06/05/2023	223.74	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345890	06/05/2023	80.72	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345890	06/05/2023	106.12	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345890	06/05/2023	106.12	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345890	06/05/2023	17.98	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345890	06/05/2023	955.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345890	06/05/2023	725.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2345374	05/31/2023	97.30	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO VR #YB-J56 4/4M. NO SUBSTITUTE***
THE STATE GROUP INDUSTRIAL USA I	2345027	05/25/2023	500.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345027	05/25/2023	4,792.84	JEFFERSONTOWN HIGH SCHOOL	0652089	0434	473G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
VARSITY ATHLETIC APPAREL INC	2344850	05/23/2023	86.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
VARSITY ATHLETIC APPAREL INC	2344850	05/23/2023	21.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
VARSITY ATHLETIC APPAREL INC	2344850	05/23/2023	21.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
VARSITY ATHLETIC APPAREL INC	2344850	05/23/2023	10.75	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
VARSITY ATHLETIC APPAREL INC	2344850	05/23/2023	21.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
VARSITY ATHLETIC APPAREL INC	2344850	05/23/2023	21.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
VARSITY ATHLETIC APPAREL INC	2344850	05/23/2023	10.75	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
VARSITY ATHLETIC APPAREL INC	2344850	05/23/2023	30.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY ATHLETIC APPAREL INC	2345155	05/26/2023	553.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
VARSITY ATHLETIC APPAREL INC	2345155	05/26/2023	55.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2345566	06/01/2023	3,025.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2345566	06/01/2023	211.75	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2345993	06/06/2023	19.37	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345993	06/06/2023	55.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345993	06/06/2023	43.68	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345993	06/06/2023	38.06	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345993	06/06/2023	33.59	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345993	06/06/2023	56.69	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345993	06/06/2023	90.16	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345993	06/06/2023	20.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345993	06/06/2023	43.84	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345993	06/06/2023	13.84	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345993	06/06/2023	43.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345993	06/06/2023	50.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
11	FY	2023	13,486.86					
MACKIN BOOK COMPANY	2400105	06/09/2023	300.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
11	FY	2024	300.00					
CARMICHAELS BOOKSTORE LLC	2345369	05/31/2023	627.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345369	05/31/2023	313.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345369	05/31/2023	418.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345369	05/31/2023	114.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2345442	05/31/2023	1,143.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2345592	06/01/2023	1,700.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0734	900XF	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2345298	05/30/2023	26.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2345298	05/30/2023	93.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2345298	05/30/2023	33.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	2345298	05/30/2023	50.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	2345298	05/30/2023	112.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	2345298	05/30/2023	83.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2345298	05/30/2023	128.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	2345298	05/30/2023	229.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	2345298	05/30/2023	397.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2345298	05/30/2023	4.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	2345298	05/30/2023	191.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	2345298	05/30/2023	77.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WU80211.
COMPLETE PRINTER SOURCE	2345298	05/30/2023	35.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2345298	05/30/2023	21.57	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON SUNWORKS VR #PAC6526
COMPLETE PRINTER SOURCE	2345298	05/30/2023	6.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2345298	05/30/2023	9.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2345298	05/30/2023	124.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2345298	05/30/2023	45.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

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COMPLETE PRINTER SOURCE	2345298	05/30/2023	13.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG
COMPLETE PRINTER SOURCE	2345298	05/30/2023	12.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2345298	05/30/2023	65.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
COMPLETE PRINTER SOURCE	2345298	05/30/2023	17.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2345298	05/30/2023	182.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS
COMPLETE PRINTER SOURCE	2345298	05/30/2023	6.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	WITH DISPENSER 3" CORE HEAVY DUTY
COMPLETE PRINTER SOURCE	2345298	05/30/2023	4.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2345298	05/30/2023	640.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
COMPLETE PRINTER SOURCE	2345298	05/30/2023	320.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	#TOM68620
COMPLETE PRINTER SOURCE	2345298	05/30/2023	110.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
COMPLETE PRINTER SOURCE	2345298	05/30/2023	2,200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	ALL STANDARD PENCILS 144/BOX SANFORD VR
COMPLETE PRINTER SOURCE	2345298	05/30/2023	220.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	#PAP73015
COMPLETE PRINTER SOURCE	2345298	05/30/2023	1,948.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP
COMPLETE PRINTER SOURCE	2345298	05/30/2023	2,548.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	NOTES, WEIGHTED. 3M VR #MMMDS330BK
GREENWOOD PUBLISHING GROUP LI	2345366	05/31/2023	1,054.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG
GREENWOOD PUBLISHING GROUP LI	2345366	05/31/2023	338.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
GREENWOOD PUBLISHING GROUP LI	2345366	05/31/2023	553.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BOOK **
KAGAN PUBLISHING	2346016	06/06/2023	338.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BOOK **
KAGAN PUBLISHING	2346016	06/06/2023	220.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BOOK **
LEGO EDUCATION	2346017	06/06/2023	110.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	2346017	06/06/2023	220.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BOOK **
LEGO EDUCATION	2346017	06/06/2023	1,948.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BOOK **
LOWES COMPANIES INC	2345823	06/05/2023	2,548.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2345823	06/05/2023	1,054.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2345823	06/05/2023	338.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2345823	06/05/2023	553.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
SCHOLASTIC INC	2345829	06/05/2023	230.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOLASTIC INC	2345829	06/05/2023	570.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
SCHOLASTIC INC	2345829	06/05/2023	570.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOLASTIC INC	2345829	06/05/2023	795.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
SCHOLASTIC INC	2345829	06/05/2023	224.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOLASTIC INC	2345829	06/05/2023	871.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
SCHOLASTIC INC	2345829	06/05/2023	375.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOLASTIC INC	2345829	06/05/2023	364.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
SCHOLASTIC INC	2345829	06/05/2023	359.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL NURSE SUPPLY	2345290	05/30/2023	6.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
SCHOOL NURSE SUPPLY	2345290	05/30/2023	5.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL NURSE SUPPLY	2345290	05/30/2023	55.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
SCHOOL NURSE SUPPLY	2345290	05/30/2023	21.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL NURSE SUPPLY	2345290	05/30/2023	0.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
SCHOOL NURSE SUPPLY	2345290	05/30/2023	1.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL NURSE SUPPLY	2345290	05/30/2023	13.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
SCHOOL NURSE SUPPLY	2345290	05/30/2023	7.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL NURSE SUPPLY	2345290	05/30/2023	37.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
SCHOOL NURSE SUPPLY	2345290	05/30/2023	4.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL NURSE SUPPLY	2345290	05/30/2023	18.81	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2345290	05/30/2023	251.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2346019	06/06/2023	21,929.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
STERICYCLE INC	2346018	06/06/2023	606.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	SERVICE, FEE **
STERICYCLE INC	2346018	06/06/2023	198.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	SERVICE, FEE **
THE PROPHET CORPORATION	2345255	05/30/2023	3,958.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662089	0739	473G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2345255	05/30/2023	672.89	JEFFERSTOWN ELEMENTARY SCHOOL	1662089	0739	473G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2345255	05/30/2023	1,619.10	JEFFERSTOWN ELEMENTARY SCHOOL	1662089	0739	473G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2345255	05/30/2023	9.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
13	FY	2023	66,103.23					
MORGAN SECURITY	2345530	06/01/2023	350.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0349	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
S W H SUPPLY COMPANY INC	2345797	06/05/2023	274.20	JOHN F KENNEDY ELEMENTARY SCHL	7203611	0450	923XX	PART, MISCELLANEOUS AIR CONDITIONING **
2	FY	2023	624.20					
COLEMAN AMERICAN MOVING SERV	2346080	06/07/2023	150,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, MOVING, (8202) **
HOWARD C MILLER SR LLC	2345137	05/25/2023	240.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
HOWARD C MILLER SR LLC	2345137	05/25/2023	240.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
HOWARD C MILLER SR LLC	2345137	05/25/2023	240.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
HOWARD C MILLER SR LLC	2345137	05/25/2023	240.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
HOWARD C MILLER SR LLC	2345137	05/25/2023	240.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
HOWARD C MILLER SR LLC	2345137	05/25/2023	240.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
HOWARD C MILLER SR LLC	2345137	05/25/2023	240.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
3	FY	2023	151,680.00					
DINE EQUIPMENT COMPANY	2400061	05/26/2023	21,092.40	JOHNSON TRADITIONAL MIDDLE SCH	4705101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400061	05/26/2023	85.95	JOHNSON TRADITIONAL MIDDLE SCH	4705101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400061	05/26/2023	109.35	JOHNSON TRADITIONAL MIDDLE SCH	4705101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400061	05/26/2023	652.50	JOHNSON TRADITIONAL MIDDLE SCH	4705101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400061	05/26/2023	1,039.50	JOHNSON TRADITIONAL MIDDLE SCH	4705101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400061	05/26/2023	429.75	JOHNSON TRADITIONAL MIDDLE SCH	4705101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
3	FY	2024	23,409.45					
BLUEGRASS LAWN AND GARDEN	2345624	06/01/2023	45.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **

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INSPIRE TO CREATE ENTERPRISES LL	2345642	06/02/2023	199.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2345642	06/02/2023	35.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2345642	06/02/2023	47.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2345642	06/02/2023	29.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2345642	06/02/2023	55.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2345642	06/02/2023	25.35	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2345568	06/01/2023	45.92	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
4	FY	2023	486.22					
SDI INNOVATIONS INC	2400103	06/07/2023	75.56	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400103	06/07/2023	455.16	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
4	FY	2024	530.72					
APPLE COMPUTER INC	2346056	06/07/2023	357.00	KAMMERER MIDDLE SCHOOL	1621121	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2346056	06/07/2023	45.00	KAMMERER MIDDLE SCHOOL	1621121	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2346056	06/07/2023	39.35	KAMMERER MIDDLE SCHOOL	1621121	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
DEMCO INC	2345119	05/25/2023	19.85	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345119	05/25/2023	24.13	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345119	05/25/2023	66.40	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345119	05/25/2023	62.88	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345119	05/25/2023	37.59	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345119	05/25/2023	6.60	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345119	05/25/2023	31.87	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345119	05/25/2023	78.08	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345119	05/25/2023	36.56	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2345119	05/25/2023	18.47	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344787	05/22/2023	400.84	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344787	05/22/2023	424.84	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344787	05/22/2023	424.84	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344787	05/22/2023	174.00	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2344787	05/22/2023	31.20	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344787	05/22/2023	3,331.68	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
3	FY	2023	5,611.78					
KEITH DANIEL AND ASSOCIATES	2345297	05/30/2023	5,940.96	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2345297	05/30/2023	7,087.36	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2345297	05/30/2023	7,087.36	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2345297	05/30/2023	3,826.02	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
REMIX EDUCATION	2345135	05/25/2023	1,750.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125J	SERVICE, FEE **
THE PROPHET CORPORATION	2346015	06/06/2023	248.40	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	TWO SHOWS. ONE FOR GRADES K-2 AND ONE FOR GRADES 3-5
THE PROPHET CORPORATION	2346015	06/06/2023	26.66	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2346015	06/06/2023	26.66	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2346015	06/06/2023	208.55	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2346015	06/06/2023	164.80	KENWOOD ELEMENTARY SCHOOL	0592170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
4	FY	2023	29,628.11					
SDI INNOVATIONS INC	2400053	05/25/2023	321.19	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400053	05/25/2023	51.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400053	05/25/2023	895.37	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400053	05/25/2023	146.25	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
4	FY	2024	1,414.56					
CASCADE SCHOOL SUPPLIES	2345120	05/25/2023	28.75	KERRICK ELEMENTARY SCHOOL	0791118	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
ERIC ARMIN INC	2345309	05/30/2023	9.64	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2345309	05/30/2023	21.08	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2345309	05/30/2023	21.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2345309	05/30/2023	17.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2345309	05/30/2023	26.36	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2345309	05/30/2023	11.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2345309	05/30/2023	22.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344963	05/24/2023	24.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2344963	05/24/2023	6.94	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2344963	05/24/2023	10.19	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344963	05/24/2023	15.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345121	05/25/2023	110.67	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345121	05/25/2023	107.86	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345121	05/25/2023	41.84	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345121	05/25/2023	20.45	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345121	05/25/2023	30.68	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345121	05/25/2023	15.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345121	05/25/2023	11.15	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345367	05/31/2023	27.89	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2345014	05/25/2023	36.00	KERRICK ELEMENTARY SCHOOL	0791118	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	2345014	05/25/2023	10.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
SCHOOL SPECIALTY LLC	2344962	05/24/2023	25.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344962	05/24/2023	92.35	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344962	05/24/2023	44.02	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344962	05/24/2023	21.97	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344962	05/24/2023	15.37	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
8	FY	2023	829.91					
SDI INNOVATIONS INC	2400031	05/22/2023	923.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400031	05/22/2023	923.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
8	FY	2024	1,846.00					
COMPLETE PRINTER SOURCE	2345177	05/26/2023	161.40	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
SCHOOL SPECIALTY LLC	2344716	05/22/2023	46,368.92	KING ELEMENTARY SCHOOL	4322170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VENTRIS LEARNING LLC	2346169	06/08/2023	2,100.00	KING ELEMENTARY SCHOOL	4322170	0643	320IC	BOOK **
VENTRIS LEARNING LLC	2346169	06/08/2023	157.50	KING ELEMENTARY SCHOOL	4322170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2023	48,787.82					
WHITEHOUSE PAINTING SERVICES INC	2400054	05/25/2023	2,961.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0439	900XF	SERVICE, CONTRACTOR - PAINTING **
1	FY	2024	2,961.00					
GUITAR CENTER STORES INC	2345464	05/31/2023	281.77	KNIGHT MIDDLE SCHOOL	1632170	0439	473GL	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8124)**
GUITAR CENTER STORES INC	2345464	05/31/2023	560.15	KNIGHT MIDDLE SCHOOL	1632170	0439	473GL	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
NAVIGATE360 LLC	2344790	05/22/2023	1,810.00	KNIGHT MIDDLE SCHOOL	1632170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2344790	05/22/2023	960.00	KNIGHT MIDDLE SCHOOL	1631077	0349	900XF	TRAINING, WEB BASED **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2344967	05/24/2023	4,109.16	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2344967	05/24/2023	246.55	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
3	FY	2023	8,157.63					
KERR WORKPLACE SOLUTIONS	2345416	05/31/2023	284.63	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0733	900XS	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSITUTE. HON #H312P VR #HON-H312P SPECIFY COLOR**
1	FY	2023	284.63					
SCHOOL SPECIALTY LLC	2345178	05/26/2023	131.90	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345178	05/26/2023	235.50	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345178	05/26/2023	248.69	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345178	05/26/2023	205.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345178	05/26/2023	419.64	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
2	FY	2023	1,241.53					
SDI INNOVATIONS INC	2400045	05/25/2023	430.35	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400045	05/25/2023	611.32	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
2	FY	2024	1,041.67					
CROOKED RIVER FARMS LLC	2345233	05/26/2023	595.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	564GF	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2344834	05/23/2023	81.10	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344834	05/23/2023	246.10	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344834	05/23/2023	263.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
5	FY	2023	1,186.10					
JEFFERSON CO COUNSELORS ASSOC	2400064	05/26/2023	40.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	711X	SERVICE, CONFERENCE & SEMINAR **
SDI INNOVATIONS INC	2400071	05/31/2023	154.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400072	05/31/2023	784.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
5	FY	2024	978.60					
MILLER TRANSPORTATION	2344813	05/23/2023	285.00	LIBERTY HIGH SCHOOL	0301118	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2344686	05/22/2023	94.74	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PAXTON PATTERSON	2346047	06/07/2023	60.75	LIBERTY HIGH SCHOOL	0301170	0697	TXTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2346047	06/07/2023	35.50	LIBERTY HIGH SCHOOL	0301170	0697	TXTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2346047	06/07/2023	7.50	LIBERTY HIGH SCHOOL	0301170	0697	TXTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2346047	06/07/2023	7.20	LIBERTY HIGH SCHOOL	0301170	0697	TXTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2346047	06/07/2023	37.75	LIBERTY HIGH SCHOOL	0301170	0697	TXTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2346047	06/07/2023	27.00	LIBERTY HIGH SCHOOL	0301170	0697	TXTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAXTON PATTERSON	2346047	06/07/2023	27.00	LIBERTY HIGH SCHOOL	0301170	0697	TXTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2346047	06/07/2023	27.00	LIBERTY HIGH SCHOOL	0301170	0697	TXTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2346047	06/07/2023	190.00	LIBERTY HIGH SCHOOL	0301170	0697	TXTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2346047	06/07/2023	53.25	LIBERTY HIGH SCHOOL	0301170	0697	TXTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
3	FY	2023	852.69					
ACCUCUT LLC	2345697	06/02/2023	128.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
ACCUCUT LLC	2345697	06/02/2023	45.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
ACCUCUT LLC	2345697	06/02/2023	40.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
APPLE COMPUTER INC	2345894	06/05/2023	158.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2346422	06/09/2023	5,318.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2346422	06/09/2023	398.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2344797	05/22/2023	9.71	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2344797	05/22/2023	7.49	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2345964	06/06/2023	40.20	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346451	06/09/2023	152.07	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346451	06/09/2023	152.07	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346451	06/09/2023	148.70	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346452	06/09/2023	37.45	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2346452	06/09/2023	48.55	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BARNES AND NOBLE BOOKSELLERS	2344803	05/22/2023	1,710.00	LIBRARY MEDIA SERVICES	LI12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BARNES AND NOBLE BOOKSELLERS	2344966	05/24/2023	1,357.78	LIBRARY MEDIA SERVICES	LI12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BARNES AND NOBLE BOOKSELLERS	2344966	05/24/2023	760.08	LIBRARY MEDIA SERVICES	LI12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BARNES AND NOBLE BOOKSELLERS	2344966	05/24/2023	2,140.12	LIBRARY MEDIA SERVICES	LI12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BARNES AND NOBLE BOOKSELLERS	2344966	05/24/2023	1,357.78	LIBRARY MEDIA SERVICES	LI12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BARNES AND NOBLE BOOKSELLERS	2344966	05/24/2023	633.33	LIBRARY MEDIA SERVICES	LI12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BARNES AND NOBLE BOOKSELLERS	2344966	05/24/2023	1,283.42	LIBRARY MEDIA SERVICES	LI12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BARNES AND NOBLE BOOKSELLERS	2344966	05/24/2023	1,183.00	LIBRARY MEDIA SERVICES	LI12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BARNES AND NOBLE BOOKSELLERS	2345691	06/02/2023	15.19	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BLV CONSULTING	2346359	06/09/2023	1,000.00	LIBRARY MEDIA SERVICES	LI12053	0322	401J	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
CDW LLC	2345763	06/02/2023	173.34	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2346125	06/07/2023	693.76	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2346408	06/09/2023	661.96	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CENTRAL AVENUE HOTEL ASSOCIATI	2345278	05/30/2023	12,156.00	LIBRARY MEDIA SERVICES	LI12053	0441	401J	SERVICE, RENTAL **
CENTRAL AVENUE HOTEL ASSOCIATI	2345278	05/30/2023	2,864.88	LIBRARY MEDIA SERVICES	LI12053	0441	401J	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2345349	05/31/2023	42.95	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2345349	05/31/2023	1.27	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COUGHLAN COMPANIES LLC	2344926	05/23/2023	100,000.00	LIBRARY MEDIA SERVICES	LI12170	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COUGHLAN COMPANIES LLC	2344928	05/23/2023	2,249.22	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIC ARMIN INC	2345687	06/02/2023	12.48	LIBRARY MEDIA SERVICES	LI12188	0610	016J	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
LUCIDEA TECHNOLOGIES U S CORP	2345032	05/25/2023	996.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2345686	06/02/2023	31.24	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345886	06/05/2023	85.27	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2345693	06/02/2023	64.58	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345693	06/02/2023	18.98	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345693	06/02/2023	42.74	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PICTURE BOOK DATABASE	2344883	05/23/2023	249.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2345695	06/02/2023	23.75	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345695	06/02/2023	23.75	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345695	06/02/2023	23.75	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345695	06/02/2023	23.75	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345695	06/02/2023	10.79	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345820	06/05/2023	42.23	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345820	06/05/2023	16.69	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345820	06/05/2023	28.77	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345820	06/05/2023	18.47	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345820	06/05/2023	20.26	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345820	06/05/2023	16.69	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345820	06/05/2023	20.32	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345820	06/05/2023	18.47	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345820	06/05/2023	19.53	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345820	06/05/2023	38.27	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345820	06/05/2023	22.90	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346120	06/07/2023	34.00	LIBRARY MEDIA SERVICES	LI11221	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
SJN DATA CENTER LLC	2346423	06/09/2023	5,748.18	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHINGBOOKS.NET LLC	2345033	05/25/2023	5,018.00	LIBRARY MEDIA SERVICES	LI11221	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
29	FY	2023	149,636.18					
KURTZ BROS INC	2344923	05/23/2023	2,843.75	LINCOLN ELEMENTARY SCHOOL	5202170	0733	473GL	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB VR #93600 SPECIFY COLOR**
2	FY	2023	2,843.75					
SDI INNOVATIONS INC	2400066	05/30/2023	1,010.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
2	FY	2024	1,010.60					
SWEETWATER SOUND HOLDINGS LLC	2345853	06/05/2023	1,110.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2345853	06/05/2023	6,295.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2345853	06/05/2023	1,200.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
2	FY	2023	8,605.00					
SDI INNOVATIONS INC	2400050	05/25/2023	199.41	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
2	FY	2024	199.41					
FOLLETT CONTENT SOLUTIONS LLC	2345689	06/02/2023	132.79	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2345702	06/02/2023	750.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
SECOND CHANCES WILDLIFE CENTE	2344968	05/24/2023	225.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125J	SERVICE, PROFESSIONAL **
7	FY	2023	1,307.79					
BOUND TO STAY BOUND BOOKS INC	2400107	06/09/2023	283.54	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2400106	06/09/2023	12.86	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2400106	06/09/2023	16.74	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2400106	06/09/2023	22.62	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JUNIOR LIBRARY GUILD	2400110	06/09/2023	1,282.42	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SDI INNOVATIONS INC	2400099	06/06/2023	517.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400099	06/06/2023	698.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
7	FY	2024	2,833.68					
KENTUCKY COALITION FOR ENGLISH	2345406	05/31/2023	185.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	38.38	LUHR ELEMENTARY SCHOOL	1072170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	19.99	LUHR ELEMENTARY SCHOOL	1072170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	15.99	LUHR ELEMENTARY SCHOOL	1072170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	3.99	LUHR ELEMENTARY SCHOOL	1072170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	3.99	LUHR ELEMENTARY SCHOOL	1072170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	3.99	LUHR ELEMENTARY SCHOOL	1072170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	3.99	LUHR ELEMENTARY SCHOOL	1072170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	43.99	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	8.79	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	27.99	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	19.18	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	2.55	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2345671	06/02/2023	11.35	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KERR WORKPLACE SOLUTIONS	2344922	05/23/2023	2,995.63	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2344922	05/23/2023	1,814.68	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2345596	06/01/2023	571.00	LUHR ELEMENTARY SCHOOL	1071987	0739	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2346025	06/06/2023	185.06	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2346025	06/06/2023	260.36	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2346025	06/06/2023	204.58	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2346025	06/06/2023	185.98	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2346025	06/06/2023	167.38	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
REALLY GOOD STUFF INC	2346048	06/07/2023	551.23	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
REALLY GOOD STUFF INC	2346048	06/07/2023	82.68	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344750	05/22/2023	0.00	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2344750	05/22/2023	0.00	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2344750	05/22/2023	2,400.42	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2344750	05/22/2023	1,583.79	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2344750	05/22/2023	664.90	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2344750	05/22/2023	1,375.32	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2344750	05/22/2023	195.79	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2344750	05/22/2023	1,116.26	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2345334	05/31/2023	20.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345334	05/31/2023	11.75	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2345334	05/31/2023	6.32	LUHR ELEMENTARY SCHOOL	1071118	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	2345334	05/31/2023	158.36	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345722	06/02/2023	130.35	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
9	FY	2023	15,071.33					
MENTAL HEALTH LOU	2344942	05/24/2023	75.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	564GF	SERVICE, PROFESSIONAL **
2	FY	2023	75.00					
SDI INNOVATIONS INC	2400048	05/25/2023	964.25	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400048	05/25/2023	210.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400048	05/25/2023	105.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400048	05/25/2023	1,033.12	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400048	05/25/2023	225.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400048	05/25/2023	112.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
2	FY	2024	2,649.87					
BLUEGRASS LAWN AND GARDEN	2346007	06/06/2023	299.00	MARION C MOORE SCHOOL	1552826	0679	732X	MOWER/TRACTOR **
IDENTISYS	2345260	05/30/2023	809.00	MARION C MOORE SCHOOL	1551077	0432	900XF	EQUIPMENT, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2346064	06/07/2023	27.52	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OLD TOWN VIOLINS LLC	2345465	05/31/2023	1,125.00	MARION C MOORE SCHOOL	1552826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
PERFORMANCE HEALTH HOLDINGS	2345034	05/25/2023	425.14	MARION C MOORE SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2345034	05/25/2023	42.51	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2023	2,728.17					
CARMICHAELS BOOKSTORE LLC	2346183	06/08/2023	970.45	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CDW LLC	2344729	05/22/2023	183.34	MARYHURST SCHOOL	1931121	0734	103XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
ENABLING DEVICES	2345490	05/31/2023	11,407.70	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2345490	05/31/2023	912.62	MARYHURST SCHOOL	1932179	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENABLING DEVICES	2346115	06/07/2023	359.90	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ENABLING DEVICES	2346115	06/07/2023	1,079.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	89.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	169.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	779.90	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	439.90	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	99.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	140.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	52.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	197.90	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	120.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	57.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	89.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	160.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	322.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	679.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	245.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	89.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	164.85	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	99.90	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	300.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	389.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	389.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	389.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	291.90	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	441.90	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	539.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	2,334.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	85.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	64.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	69.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	118.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	69.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	87.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	229.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	912.62	MARYHURST SCHOOL	1932179	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENABLING DEVICES	2346115	06/07/2023	69.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2346115	06/07/2023	85.95	MARYHURST SCHOOL	1932179	0643	310I	AIDS, MISCELLANEOUS TEACHING **
SCANNING PENS INC	2344929	05/23/2023	2,825.00	MARYHURST SCHOOL	1932179	0734	310I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCANNING PENS INC	2344929	05/23/2023	44.00	MARYHURST SCHOOL	1932179	0734	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2023	28,663.43					
APPLE COMPUTER INC	2346412	06/09/2023	158.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2346412	06/09/2023	516.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARC DOCUMENT SOLUTIONS LLC	2345928	06/06/2023	608.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARC DOCUMENT SOLUTIONS LLC	2345928	06/06/2023	456.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2345928	06/06/2023	304.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2345928	06/06/2023	408.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ATHENS PAPER COMPANY	2344742	05/22/2023	702.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2344742	05/22/2023	9,240.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2344742	05/22/2023	3,056.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2344869	05/23/2023	3,006.45	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2344965	05/24/2023	3,795.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2344965	05/24/2023	9,630.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
CDW LLC	2344734	05/22/2023	192.51	MATERIALS PRODUCTION	MP11504	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2344824	05/23/2023	750.00	MATERIALS PRODUCTION	MP11504	0734	900XS	PRINTER, MONOCHROME LASERJET E40040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
GATEWAY BOOKBINDING SYSTEMS L	2344868	05/23/2023	243.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GATEWAY BOOKBINDING SYSTEMS L	2344868	05/23/2023	82.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2344870	05/23/2023	952.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2344870	05/23/2023	1,587.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2344870	05/23/2023	2,630.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2346188	06/08/2023	150.65	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346188	06/08/2023	554.80	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346188	06/08/2023	534.96	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346188	06/08/2023	46.02	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346188	06/08/2023	46.02	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346188	06/08/2023	46.02	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346188	06/08/2023	46.02	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346188	06/08/2023	46.02	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346188	06/08/2023	46.02	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346188	06/08/2023	95.97	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346188	06/08/2023	418.22	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346188	06/08/2023	540.42	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OSTERMAN CRON LOUISVILLE LLC	2346110	06/07/2023	9,072.36	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL **
OSTERMAN CRON LOUISVILLE LLC	2346110	06/07/2023	4,150.24	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2346110	06/07/2023	4,747.50	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL **
OSTERMAN CRON LOUISVILLE LLC	2346110	06/07/2023	1,628.82	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OSTERMAN CRON LOUISVILLE LLC	2346110	06/07/2023	782.81	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, (EXCLUDING WAVEWORKS/RENEGADE). NATIONAL **
OSTERMAN CRON LOUISVILLE LLC	2346110	06/07/2023	10,150.09	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL **
OSTERMAN CRON LOUISVILLE LLC	2346110	06/07/2023	2,092.57	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL, KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2346110	06/07/2023	20.38	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, (EXCLUDING WAVEWORKS/RENEGADE). NATIONAL **
PARKER DICKERSON	2344786	05/22/2023	25,000.00	MATERIALS PRODUCTION	MP11504	0349	900XS	SERVICE, INSTALLATION **
12	FY	2023	98,487.45					
FOLLETT CONTENT SOLUTIONS LLC	2344721	05/22/2023	25,809.93	MAUPIN ELEMENTARY SCHOOL	4802170	0641	320IC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
J W ASSOCIATES	2344894	05/23/2023	24,483.60	MAUPIN ELEMENTARY SCHOOL	4802087	0733	473G	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2344894	05/23/2023	1,004.40	MAUPIN ELEMENTARY SCHOOL	4802087	0733	473G	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
KURTZ BROS INC	2345327	05/30/2023	607.60	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345327	05/30/2023	278.80	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345327	05/30/2023	873.60	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
3	FY	2023	53,057.93					
ADVENTURE PROMOTIONS LLC	2345680	06/02/2023	224.64	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2345680	06/02/2023	219.75	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2345680	06/02/2023	1,066.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2345407	05/31/2023	3,540.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2345407	05/31/2023	1,200.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2345405	05/31/2023	17,640.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ATTAINMENT COMPANY INC	2345012	05/25/2023	2,985.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345012	05/25/2023	327.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345012	05/25/2023	90.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345012	05/25/2023	105.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2345012	05/25/2023	175.35	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOUNDLESS ASSISTIVE TECHNOLOG	2345678	06/02/2023	1,194.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	473GL	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2345008	05/25/2023	11.87	MCFERRAN ELEMENTARY SCHOOL	4401170	0643	TXTXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	13.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	6.29	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	4.89	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	9.09	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	6.29	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	5.59	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	6.29	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	11.87	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	13.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	13.29	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	13.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	13.29	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345677	06/02/2023	6.29	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	BOOK, PAPERBACK (8204) **
CDW LLC	2345630	06/01/2023	3,360.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2346238	06/08/2023	1,356.40	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2344853	05/23/2023	19.92	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	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 **
COMPLETE PRINTER SOURCE	2344853	05/23/2023	35.76	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	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	2344853	05/23/2023	25.78	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2344853	05/23/2023	45.78	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2345744	06/02/2023	59.78	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2345744	06/02/2023	11.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PASTE, ART METHYLCELLULOSE 2 OZ PACK - SANDFORD VR #EPI99000
COMPLETE PRINTER SOURCE	2345744	06/02/2023	67.25	MCFERRAN ELEMENTARY SCHOOL	4401170	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	2345744	06/02/2023	194.50	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2345744	06/02/2023	4.60	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2345744	06/02/2023	218.90	MCFERRAN ELEMENTARY SCHOOL	4401170	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	2345744	06/02/2023	320.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2345744	06/02/2023	38.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2345744	06/02/2023	39.10	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2345744	06/02/2023	35.90	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2345744	06/02/2023	35.90	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN

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COMPLETE PRINTER SOURCE	2345744	06/02/2023	35.90	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2345744	06/02/2023	35.90	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2345744	06/02/2023	35.90	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2345744	06/02/2023	1,193.70	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2345744	06/02/2023	258.80	MCFERRAN ELEMENTARY SCHOOL	4401170	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 VR# MMMR330144B
COMPLETE PRINTER SOURCE	2345744	06/02/2023	61.80	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2345744	06/02/2023	61.80	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2345744	06/02/2023	61.80	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2345744	06/02/2023	85.90	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	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	2345744	06/02/2023	130.90	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2345744	06/02/2023	138.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2345744	06/02/2023	138.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2345744	06/02/2023	208.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2345744	06/02/2023	1,539.20	MCFERRAN ELEMENTARY SCHOOL	4401170	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	2345744	06/02/2023	65.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2345744	06/02/2023	10.10	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2345744	06/02/2023	33.80	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2345744	06/02/2023	34.40	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2345744	06/02/2023	179.70	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	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	2345744	06/02/2023	15.80	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2345744	06/02/2023	11.70	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PACS8506

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DATA LINK COMMUNICATIONS OF IN	2345631	06/01/2023	328.58	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345631	06/01/2023	157.44	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345631	06/01/2023	620.00	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345631	06/01/2023	200.00	MCFERRAN ELEMENTARY SCHOOL	4402089	0697	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345631	06/01/2023	464.29	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345631	06/01/2023	248.58	MCFERRAN ELEMENTARY SCHOOL	4402089	0650	473G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2345631	06/01/2023	2,500.00	MCFERRAN ELEMENTARY SCHOOL	4402089	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2345021	05/25/2023	1,489.20	MCFERRAN ELEMENTARY SCHOOL	4402170	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	2345021	05/25/2023	2,577.36	MCFERRAN ELEMENTARY SCHOOL	4402170	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	2345021	05/25/2023	5,568.36	MCFERRAN ELEMENTARY SCHOOL	4402170	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	2345021	05/25/2023	2,291.00	MCFERRAN ELEMENTARY SCHOOL	4402170	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	2345021	05/25/2023	1,543.23	MCFERRAN ELEMENTARY SCHOOL	4402170	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	2345021	05/25/2023	2,020.89	MCFERRAN ELEMENTARY SCHOOL	4402170	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	2345021	05/25/2023	3,266.70	MCFERRAN ELEMENTARY SCHOOL	4402170	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	2345021	05/25/2023	1,764.68	MCFERRAN ELEMENTARY SCHOOL	4402170	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	2345021	05/25/2023	120.00	MCFERRAN ELEMENTARY SCHOOL	4402170	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	2345021	05/25/2023	897.90	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2345021	05/25/2023	1,255.03	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2345021	05/25/2023	1,742.12	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FRIENDS SERVICE CO INC	2344927	05/23/2023	2,906.40	MCFERRAN ELEMENTARY SCHOOL	4401121	0733	900XA	PARTITION, PANEL & ACCESSORIES **
IMAGINE LEARNING LLC	2345022	05/25/2023	10,800.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2345022	05/25/2023	13,850.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2345022	05/25/2023	9,150.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2345022	05/25/2023	9,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JKM TRAINING INC	2345009	05/25/2023	405.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	2345261	05/30/2023	47.51	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2345261	05/30/2023	32.26	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KID SOUNDS	2345035	05/25/2023	130.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	MANUAL, TEACHERS **
KID SOUNDS	2345035	05/25/2023	145.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	MANUAL, TEACHERS **
KID SOUNDS	2345035	05/25/2023	155.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	MANUAL, TEACHERS **
KID SOUNDS	2345035	05/25/2023	22.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2344918	05/23/2023	139.50	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	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	2344918	05/23/2023	90.40	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2344918	05/23/2023	104.40	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	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	2344918	05/23/2023	115.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	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	2344918	05/23/2023	21.32	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2344918	05/23/2023	8.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	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	2344918	05/23/2023	8.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2344918	05/23/2023	8.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	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	2344918	05/23/2023	8.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	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	2344977	05/24/2023	91.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345747	06/02/2023	9.00	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2345747	06/02/2023	9.00	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2345747	06/02/2023	9.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2345747	06/02/2023	13.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2345747	06/02/2023	33.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2345747	06/02/2023	20.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2345747	06/02/2023	436.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2345747	06/02/2023	69.60	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2345747	06/02/2023	115.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	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	2345747	06/02/2023	643.50	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2345747	06/02/2023	240.00	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2345747	06/02/2023	125.33	MCFERRAN ELEMENTARY SCHOOL	4401124	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	2345747	06/02/2023	240.00	MCFERRAN ELEMENTARY SCHOOL	4401124	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2345747	06/02/2023	200.55	MCFERRAN ELEMENTARY SCHOOL	4401087	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	2345747	06/02/2023	240.00	MCFERRAN ELEMENTARY SCHOOL	4401087	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	2345747	06/02/2023	240.00	MCFERRAN ELEMENTARY SCHOOL	4401087	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	2345747	06/02/2023	240.00	MCFERRAN ELEMENTARY SCHOOL	4401087	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	2345747	06/02/2023	160.55	MCFERRAN ELEMENTARY SCHOOL	4401059	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	2345747	06/02/2023	29.30	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
LAKESHORE LEARNING MATERIALS	2345036	05/25/2023	26.03	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345036	05/25/2023	37.19	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345036	05/25/2023	23.24	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345036	05/25/2023	27.89	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345036	05/25/2023	12.08	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345036	05/25/2023	27.89	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345037	05/25/2023	83.69	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOWES COMPANIES INC	2345234	05/26/2023	141.93	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345824	06/05/2023	995.00	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345824	06/05/2023	995.00	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345824	06/05/2023	35.18	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345824	06/05/2023	28.48	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345824	06/05/2023	3.11	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345824	06/05/2023	19.98	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2346049	06/07/2023	1,206.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **

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MEL OWEN MUSIC INC	2346049	06/07/2023	792.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2346049	06/07/2023	720.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
NATIONAL ART & SCHOOL SUPPLIES	2344844	05/23/2023	18.56	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2344844	05/23/2023	30.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2345746	06/02/2023	64.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2345746	06/02/2023	57.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2345746	06/02/2023	50.18	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2345746	06/02/2023	451.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2345746	06/02/2023	240.00	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2345746	06/02/2023	75.20	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2345746	06/02/2023	12.08	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2345746	06/02/2023	5.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
OFFICE THREE SIXTY INC	2345531	06/01/2023	158.80	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345531	06/01/2023	199.10	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345531	06/01/2023	199.10	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345531	06/01/2023	199.10	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345531	06/01/2023	71.11	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345531	06/01/2023	103.98	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345531	06/01/2023	103.98	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345531	06/01/2023	103.98	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2345013	05/25/2023	34.19	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345013	05/25/2023	18.99	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
REALLY GOOD STUFF INC	2345610	06/01/2023	17.99	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345610	06/01/2023	17.59	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345610	06/01/2023	55.63	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345610	06/01/2023	20.98	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345610	06/01/2023	13.46	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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REALLY GOOD STUFF INC	2345610	06/01/2023	8.66	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345610	06/01/2023	0.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2345610	06/01/2023	49.99	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345610	06/01/2023	49.99	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345610	06/01/2023	22.99	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345610	06/01/2023	27.49	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345610	06/01/2023	24.99	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345610	06/01/2023	20.98	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345610	06/01/2023	29.46	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2345611	06/01/2023	26.99	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345611	06/01/2023	44.99	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345611	06/01/2023	52.48	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345611	06/01/2023	68.99	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345611	06/01/2023	54.99	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345611	06/01/2023	25.56	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345611	06/01/2023	13.15	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345611	06/01/2023	4.24	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345611	06/01/2023	14.44	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2345611	06/01/2023	0.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2345262	05/30/2023	5,391.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0643	TXTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2345328	05/30/2023	429.68	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2345328	05/30/2023	819.18	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2345328	05/30/2023	356.16	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2345328	05/30/2023	959.04	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2345679	06/02/2023	350.88	MCFERRAN ELEMENTARY SCHOOL	4401170	0643	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2344917	05/23/2023	86.10	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344917	05/23/2023	36.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	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	2344917	05/23/2023	8.30	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2344917	05/23/2023	230.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2344917	05/23/2023	160.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2345023	05/25/2023	7,839.20	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345038	05/25/2023	3,768.90	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2345681	06/02/2023	79.18	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2345681	06/02/2023	50.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2345745	06/02/2023	17.60	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2345745	06/02/2023	23.70	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2345745	06/02/2023	37.50	MCFERRAN ELEMENTARY SCHOOL	4401059	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	2345745	06/02/2023	513.50	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2345745	06/02/2023	75.20	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2345745	06/02/2023	60.18	MCFERRAN ELEMENTARY SCHOOL	4401059	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	2345745	06/02/2023	181.20	MCFERRAN ELEMENTARY SCHOOL	4401077	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	2345745	06/02/2023	1,131.00	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2345745	06/02/2023	297.50	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2345745	06/02/2023	500.00	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2345745	06/02/2023	219.70	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2345745	06/02/2023	97.40	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2345745	06/02/2023	773.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2345745	06/02/2023	539.50	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345745	06/02/2023	23.50	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2345745	06/02/2023	8.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2345745	06/02/2023	8.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA #54-1232-007 VR# 007881
SCHOOL SPECIALTY LLC	2345745	06/02/2023	8.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA #54-1232-069 VR# 007890

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SCHOOL SPECIALTY LLC	2345745	06/02/2023	8.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2345745	06/02/2023	8.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905
SCHOOL SPECIALTY LLC	2345745	06/02/2023	8.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2345745	06/02/2023	8.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2345745	06/02/2023	8.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887
SCHOOL SPECIALTY LLC	2345745	06/02/2023	8.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2345745	06/02/2023	8.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
SCHOOL SPECIALTY LLC	2345745	06/02/2023	8.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2345745	06/02/2023	50.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOLHOUSE TECHNOLOGY	2345617	06/01/2023	8,200.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2345617	06/01/2023	0.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2345617	06/01/2023	4,980.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2345617	06/01/2023	0.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2345617	06/01/2023	2,695.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2345617	06/01/2023	396.25	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2345617	06/01/2023	775.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TAYLOR MUSIC INC	2345368	05/31/2023	738.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	473GL	FLUTE. (BEGINNER) YAMAHA VR #YFL-222
THE STATE GROUP INDUSTRIAL USA I	2345628	06/01/2023	600.00	MCFERRAN ELEMENTARY SCHOOL	4402089	0434	473G	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) .
THE STATE GROUP INDUSTRIAL USA I	2345632	06/01/2023	6,565.20	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345632	06/01/2023	4,178.80	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345632	06/01/2023	2,205.40	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345632	06/01/2023	1,138.70	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345632	06/01/2023	1,159.50	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345632	06/01/2023	2,315.00	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345632	06/01/2023	6,600.00	MCFERRAN ELEMENTARY SCHOOL	4402089	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

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THE STATE GROUP INDUSTRIAL USA I	2345632	06/01/2023	9,900.00	MCFERRAN ELEMENTARY SCHOOL	4402089	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 I	2345632	06/01/2023	625.00	MCFERRAN ELEMENTARY SCHOOL	4402089	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
VALU DISCOUNT INC	2345179	05/26/2023	666.28	MCFERRAN ELEMENTARY SCHOOL	4402797	0616	310JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	80.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	135.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	187.96	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	299.96	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	67.96	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	84.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	62.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	89.49	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	59.49	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	42.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	239.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	14.49	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	14.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	14.49	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	14.49	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	14.49	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	14.49	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	14.49	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	14.49	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2346050	06/07/2023	84.48	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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VENTRIS LEARNING LLC	2345010	05/25/2023	1,750.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	BOOK **
VENTRIS LEARNING LLC	2345010	05/25/2023	131.25	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2345893	06/05/2023	7,891.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	473G	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2345893	06/05/2023	1,125.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	473G	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2345893	06/05/2023	1,008.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
48	FY	2023	219,152.16					
COMPLETE PRINTER SOURCE	2346297	06/08/2023	2.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2346297	06/08/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2346297	06/08/2023	2.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2346297	06/08/2023	2.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2346297	06/08/2023	1.27	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2346297	06/08/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2346297	06/08/2023	2.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2346297	06/08/2023	2.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2346297	06/08/2023	3.81	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2346297	06/08/2023	2.58	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2346297	06/08/2023	12.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2346297	06/08/2023	6.27	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2346297	06/08/2023	6.27	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2346297	06/08/2023	12.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2346297	06/08/2023	6.27	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2346297	06/08/2023	0.92	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2346297	06/08/2023	21.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR1521ASST

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COMPLETE PRINTER SOURCE	2346297	06/08/2023	5.18	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2346297	06/08/2023	42.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	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	2346297	06/08/2023	19.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2346297	06/08/2023	10.30	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH VR #WAU49521.
COMPLETE PRINTER SOURCE	2346297	06/08/2023	60.13	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2346297	06/08/2023	1.44	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2346297	06/08/2023	8.70	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2346297	06/08/2023	1.27	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2346297	06/08/2023	1.86	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	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	2346297	06/08/2023	78.98	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2346297	06/08/2023	129.45	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PAPER, DRAWING, MANILA, 18" X 24", 80 LB , EXTRA HEAVY 500 SHT/REAM APC VR #AMP818M
COMPLETE PRINTER SOURCE	2346297	06/08/2023	30.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2346297	06/08/2023	55.96	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2346297	06/08/2023	28.44	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2346297	06/08/2023	9.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2346297	06/08/2023	5.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2346297	06/08/2023	8.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2346297	06/08/2023	17.98	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2346297	06/08/2023	8.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720

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COMPLETE PRINTER SOURCE	2346297	06/08/2023	17.98	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2346297	06/08/2023	5.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2346297	06/08/2023	68.67	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2346297	06/08/2023	11.58	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	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	2346297	06/08/2023	2.76	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2346297	06/08/2023	12.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	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	2346297	06/08/2023	18.83	MCFERRAN PRESCHOOL ACADEMY	9572001	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	2346297	06/08/2023	10.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2346297	06/08/2023	4.04	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
LAKESHORE LEARNING MATERIALS	2345076	05/25/2023	16.71	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345076	05/25/2023	55.78	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345076	05/25/2023	83.67	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345076	05/25/2023	10.22	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345076	05/25/2023	11.15	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345076	05/25/2023	92.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345076	05/25/2023	153.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345076	05/25/2023	55.78	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345076	05/25/2023	30.68	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345076	05/25/2023	55.78	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345076	05/25/2023	6.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
2	FY	2023	1,344.68					
COMPLETE PRINTER SOURCE	2344857	05/23/2023	358.11	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
GREENWOOD PUBLISHING GROUP LI	2345052	05/25/2023	489.60	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345052	05/25/2023	293.76	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345052	05/25/2023	489.60	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345052	05/25/2023	489.60	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345052	05/25/2023	293.76	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345052	05/25/2023	64.92	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345052	05/25/2023	489.60	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2345052	05/25/2023	300.25	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2345180	05/26/2023	100.62	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345180	05/26/2023	112.80	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345180	05/26/2023	180.60	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345180	05/26/2023	39.18	MEDORA ELEMENTARY SCHOOL	0222170	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
KURTZ BROS INC	2345180	05/26/2023	104.10	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ORI ACQUISITION INC	2344785	05/22/2023	5,998.56	MEDORA ELEMENTARY SCHOOL	0222170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345189	05/26/2023	999.71	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
6	FY	2023	10,804.77					
JUNIOR LIBRARY GUILD	2400109	06/09/2023	940.96	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
6	FY	2024	940.96					
INDEPENDENT SCHOOL ASSOC OF TH	2345371	05/31/2023	2,000.00	MEREDITH DUNN	9042027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PATHS PROGRAM LLC	2345365	05/31/2023	567.23	MEREDITH DUNN	9042027	0643	401GP	BOOK **
PATHS PROGRAM LLC	2345365	05/31/2023	679.00	MEREDITH DUNN	9042027	0643	401IP	BOOK **
PATHS PROGRAM LLC	2345365	05/31/2023	499.00	MEREDITH DUNN	9042027	0643	401IP	BOOK **
PATHS PROGRAM LLC	2345365	05/31/2023	449.00	MEREDITH DUNN	9042027	0643	401IP	BOOK **
PATHS PROGRAM LLC	2345365	05/31/2023	998.00	MEREDITH DUNN	9042027	0643	401IP	BOOK **
PATHS PROGRAM LLC	2345365	05/31/2023	911.63	MEREDITH DUNN	9042027	0643	401IP	BOOK **
PATHS PROGRAM LLC	2345365	05/31/2023	1,497.00	MEREDITH DUNN	9042027	0643	401JP	BOOK **
PATHS PROGRAM LLC	2345365	05/31/2023	1,497.00	MEREDITH DUNN	9042027	0643	401IP	BOOK **
PATHS PROGRAM LLC	2345365	05/31/2023	1,996.00	MEREDITH DUNN	9042027	0643	401IP	BOOK **
PATHS PROGRAM LLC	2345365	05/31/2023	750.00	MEREDITH DUNN	9042027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PATHS PROGRAM LLC	2345365	05/31/2023	500.00	MEREDITH DUNN	9042027	0643	401IP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	12,812.00					
BRAMJAM WEB SERVICES	2344783	05/22/2023	650.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
KEITH DANIEL AND ASSOCIATES	2345094	05/25/2023	120,418.04	MEYZEEK MIDDLE SCHOOL	3402170	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 **
MACKIN BOOK COMPANY	2345887	06/05/2023	750.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
PRESENTATION SOLUTIONS INC	2345973	06/06/2023	158.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2345973	06/06/2023	593.75	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346051	06/07/2023	56.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2346051	06/07/2023	100.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2346051	06/07/2023	128.64	MEYZEEK MIDDLE SCHOOL	3401118	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	2346051	06/07/2023	14.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346051	06/07/2023	4.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346051	06/07/2023	13.66	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346051	06/07/2023	26.06	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	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	2346051	06/07/2023	80.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346051	06/07/2023	25.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346051	06/07/2023	48.37	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346051	06/07/2023	32.86	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346193	06/08/2023	304.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SJN DATA CENTER LLC	2344960	05/24/2023	37,281.29	MEYZEEK MIDDLE SCHOOL	3402170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
8	FY	2023	160,687.86					
SDI INNOVATIONS INC	2400092	06/06/2023	3,849.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
8	FY	2024	3,849.60					
KAGAN PROFESSIONAL DEVELOPME	2344950	05/24/2023	3,999.00	MIDDLETOWN ELEMENTARY SCHOOL	0242053	0322	473GL	SERVICE, FEE **
KAGAN PROFESSIONAL DEVELOPME	2344950	05/24/2023	280.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0349	900XF	WORKBOOK **
KAGAN PROFESSIONAL DEVELOPME	2344950	05/24/2023	264.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0349	900XF	MANUAL, TEACHERS **
2	FY	2023	5,492.00					
SDI INNOVATIONS INC	2400049	05/25/2023	432.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400049	05/25/2023	1,056.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
2	FY	2024	1,488.75					
THE PROPHET CORPORATION	2345975	06/06/2023	125.10	MINOR DANIELS ACADEMY	2022170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
THE PROPHET CORPORATION	2345975	06/06/2023	62.92	MINOR DANIELS ACADEMY	2022170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
THE PROPHET CORPORATION	2345975	06/06/2023	62.92	MINOR DANIELS ACADEMY	2022170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
1	FY	2023	250.94					
AGIREPAIR INC	2344801	05/22/2023	1,180.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2344801	05/22/2023	400.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2344798	05/22/2023	5,880.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
LAKESHORE LEARNING MATERIALS	2345300	05/30/2023	510.57	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345300	05/30/2023	2,770.47	MINORS LANE ELEMENTARY SCHOOL	0992170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2345300	05/30/2023	4,369.14	MINORS LANE ELEMENTARY SCHOOL	0992170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2345300	05/30/2023	4,369.14	MINORS LANE ELEMENTARY SCHOOL	0992170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2345300	05/30/2023	4,369.14	MINORS LANE ELEMENTARY SCHOOL	0992170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2345300	05/30/2023	4,369.14	MINORS LANE ELEMENTARY SCHOOL	0992170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2345300	05/30/2023	622.17	MINORS LANE ELEMENTARY SCHOOL	0992170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2345300	05/30/2023	622.17	MINORS LANE ELEMENTARY SCHOOL	0992170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MILLER TRANSPORTATION	2344994	05/25/2023	4,500.00	MINORS LANE ELEMENTARY SCHOOL	0992767	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
OTC BRANDS INC	2345181	05/26/2023	156.72	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345181	05/26/2023	166.18	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2345181	05/26/2023	14.24	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
PEACE EDUCATION PROGRAM	2345183	05/26/2023	1,200.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	564GF	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2345183	05/26/2023	200.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	564GF	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2345182	05/26/2023	549.06	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345182	05/26/2023	1,084.98	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345182	05/26/2023	803.82	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345182	05/26/2023	549.06	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
7	FY	2023	38,686.00					
BLUEGRASS LAWN AND GARDEN	2344677	05/22/2023	272.89	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
CREATIVE IMAGE TECHNOLOGIES	2344848	05/23/2023	898.00	NEWBURG MIDDLE SCHOOL	0412025	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2344848	05/23/2023	29.95	NEWBURG MIDDLE SCHOOL	0412025	0734	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DAVIDSON INTERIOR ENTERPRISES II	2344720	05/22/2023	24,769.20	NEWBURG MIDDLE SCHOOL	0412523	0439	0F2XJ	SERVICE, WOOD FLOOR RESTORATION (BID #7969) **
GUITAR CENTER STORES INC	2345450	05/31/2023	526.96	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2345451	05/31/2023	247.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2345451	05/31/2023	79.62	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2345451	05/31/2023	437.96	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2345451	05/31/2023	471.92	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2345451	05/31/2023	67.44	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2345452	05/31/2023	185.27	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2345452	05/31/2023	174.69	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2345452	05/31/2023	171.44	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2345452	05/31/2023	460.89	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
MILLER TRANSPORTATION	2346129	06/07/2023	3,080.00	NEWBURG MIDDLE SCHOOL	0411077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
7	FY	2023	33,224.84					
AMERICAN TURNERS OF LOUISVILLE	2345241	05/30/2023	200.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
AMERICAN TURNERS OF LOUISVILLE	2345242	05/30/2023	200.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2345263	05/30/2023	262.77	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2345263	05/30/2023	59.19	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MIPENICO INC	2345070	05/25/2023	67.90	NEWCOMER ACADEMY	1862828	0679	749X2	SERVICE, CATERING **
OFFICE THREE SIXTY INC	2345301	05/30/2023	3,055.68	NEWCOMER ACADEMY	1861124	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2345704	06/02/2023	998.84	NEWCOMER ACADEMY	1861124	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2345704	06/02/2023	208.55	NEWCOMER ACADEMY	1861124	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TASTEFULLY YOURS INC	2345243	05/30/2023	628.20	NEWCOMER ACADEMY	1862826	0697	780X4	CLOTHING, MISCELLANEOUS **
TASTEFULLY YOURS INC	2345243	05/30/2023	65.00	NEWCOMER ACADEMY	1862826	0697	780X4	CLOTHING, MISCELLANEOUS **
TASTEFULLY YOURS INC	2345243	05/30/2023	37.48	NEWCOMER ACADEMY	1862826	0697	780X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2023	5,783.61					
BOSS STEEL LIMITED	2345025	05/25/2023	4,188.00	NOE MIDDLE SCHOOL	4352170	0739	473GL	EQUIPMENT, MISCELLANEOUS **
BOSS STEEL LIMITED	2345025	05/25/2023	300.00	NOE MIDDLE SCHOOL	4352170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2345071	05/25/2023	6,775.94	NOE MIDDLE SCHOOL	4352170	0643	473GL	BOOK, PAPERBACK (8204) **
EMERGENCY RADIO SERVICE LLC	2345845	06/05/2023	11,142.00	NOE MIDDLE SCHOOL	4352170	0739	473G	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2345845	06/05/2023	568.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2345845	06/05/2023	210.00	NOE MIDDLE SCHOOL	4352089	0739	473G	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2345845	06/05/2023	263.76	NOE MIDDLE SCHOOL	4351013	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2345845	06/05/2023	700.00	NOE MIDDLE SCHOOL	4352089	0739	473G	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2345845	06/05/2023	496.40	NOE MIDDLE SCHOOL	4352089	0739	473G	FEE MOTOROLA (KYMA 758 2300000002) **
TAYLOR MUSIC INC	2346215	06/08/2023	59.70	NOE MIDDLE SCHOOL	4352826	0679	736X7	LIGATURE, BARITONE SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3R`
5	FY	2023	25,971.86					
SDI INNOVATIONS INC	2400056	05/26/2023	580.00	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400056	05/26/2023	290.00	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400056	05/26/2023	4,201.37	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
5	FY	2024	5,071.37					
SCHOOL SPECIALTY LLC	2345323	05/30/2023	9.10	NORTON COMMONS ELEMENTARY	3712001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345323	05/30/2023	7.58	NORTON COMMONS ELEMENTARY	3712001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345323	05/30/2023	7.06	NORTON COMMONS ELEMENTARY	3712001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345323	05/30/2023	7.11	NORTON COMMONS ELEMENTARY	3712001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345323	05/30/2023	31.01	NORTON COMMONS ELEMENTARY	3712001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345323	05/30/2023	13.98	NORTON COMMONS ELEMENTARY	3712001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2023	75.84					
JUNIOR LIBRARY GUILD	2400108	06/09/2023	2,624.32	NORTON COMMONS ELEMENTARY	3712826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
2	FY	2024	2,624.32					
PARTPOINT INC	2344879	05/23/2023	839.70	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
1	FY	2023	839.70					
OFFICE THREE SIXTY INC	2345550	06/01/2023	41.67	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THE STATE GROUP INDUSTRIAL USA I	2345089	05/25/2023	1,641.30	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345089	05/25/2023	1,088.70	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345089	05/25/2023	1,159.50	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345089	05/25/2023	1,620.70	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345089	05/25/2023	175.00	OKOLONA ELEMENTARY SCHOOL	0271077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345089	05/25/2023	1,800.00	OKOLONA ELEMENTARY SCHOOL	0271077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345089	05/25/2023	545.00	OKOLONA ELEMENTARY SCHOOL	0271077	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 I	2345089	05/25/2023	2,250.00	OKOLONA ELEMENTARY SCHOOL	0271077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2345089	05/25/2023	375.00	OKOLONA ELEMENTARY SCHOOL	0271077	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
2	FY	2023	10,696.87					
ANDREW PERKINS	2345336	05/31/2023	5,600.00	OLMSTED ACADEMY NORTH	6202170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JACKS TRAVEL PROFESSIONALS INTE	2344713	05/22/2023	908.14	OLMSTED ACADEMY NORTH	6202170	0580	320IC	SERVICE, TRAVEL AGENCY **
VALU DISCOUNT INC	2344715	05/22/2023	113.98	OLMSTED ACADEMY NORTH	6202797	0616	310JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2344715	05/22/2023	99.98	OLMSTED ACADEMY NORTH	6202797	0616	310JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2344715	05/22/2023	131.98	OLMSTED ACADEMY NORTH	6202797	0616	310JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
3	FY	2023	6,854.08					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2344856	05/23/2023	1.04	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2344856	05/23/2023	1.04	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2344856	05/23/2023	76.80	OLMSTED ACADEMY SOUTH	7301077	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	2344856	05/23/2023	16.69	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2344856	05/23/2023	80.40	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2344856	05/23/2023	156.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2344856	05/23/2023	107.60	OLMSTED ACADEMY SOUTH	7301077	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	2344856	05/23/2023	52.00	OLMSTED ACADEMY SOUTH	7301077	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	2344856	05/23/2023	42.47	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
MEL OWEN MUSIC INC	2346195	06/08/2023	888.30	OLMSTED ACADEMY SOUTH	7302170	0739	473GL	MOUTHPIECE, ALTO SAXOPHONE. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #DH117. NO SUBSTITUTE***
THE PROPHET CORPORATION	2346394	06/09/2023	80.96	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2346394	06/09/2023	588.60	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2346394	06/09/2023	71.96	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2346394	06/09/2023	500.40	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2346394	06/09/2023	125.84	OLMSTED ACADEMY SOUTH	7302170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
WENGER CORPORATION	2345039	05/25/2023	3,080.00	OLMSTED ACADEMY SOUTH	7302170	0733	473GL	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2345039	05/25/2023	554.40	OLMSTED ACADEMY SOUTH	7302170	0733	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2023	6,424.50					
AGIREPAIR INC	2344765	05/22/2023	118.00	OPERATIONS SERVICES	OP11087	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2344765	05/22/2023	40.00	OPERATIONS SERVICES	OP11087	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2344735	05/22/2023	598.00	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2345965	06/06/2023	737.76	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2345965	06/06/2023	40.42	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
LINEBACH FUNKHOUSER INC	2345821	06/05/2023	11,335.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
LINEBACH FUNKHOUSER INC	2345822	06/05/2023	2,500.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE MECHANICAL SERVICES	2345549	06/01/2023	2,774.95	OPERATIONS SERVICES	OP11086	0439	900XS	SERVICE, REPAIR **
OFFICE THREE SIXTY INC	2344991	05/25/2023	34.22	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345547	06/01/2023	4.80	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345547	06/01/2023	4.80	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345547	06/01/2023	94.02	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345547	06/01/2023	104.29	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345547	06/01/2023	104.29	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345547	06/01/2023	104.29	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346190	06/08/2023	6.80	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346190	06/08/2023	42.50	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
9	FY	2023	18,644.14					
OFFICE THREE SIXTY INC	2345190	05/26/2023	53.88	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345191	05/26/2023	110.52	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	164.40					
CDW LLC	2346337	06/08/2023	4,485.72	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2346337	06/08/2023	1,155.06	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2344992	05/25/2023	159.24	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345510	06/01/2023	27.54	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345510	06/01/2023	28.74	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345510	06/01/2023	251.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345510	06/01/2023	19.42	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345510	06/01/2023	10.18	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345510	06/01/2023	8.20	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345510	06/01/2023	101.25	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345510	06/01/2023	33.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345510	06/01/2023	20.12	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345510	06/01/2023	86.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2345510	06/01/2023	52.70	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345936	06/06/2023	7.05	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345936	06/06/2023	800.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346192	06/08/2023	198.26	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346192	06/08/2023	1,270.53	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346192	06/08/2023	528.57	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346192	06/08/2023	1,110.05	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346192	06/08/2023	161.90	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346192	06/08/2023	221.20	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346192	06/08/2023	221.20	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346192	06/08/2023	221.20	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346192	06/08/2023	79.62	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2346425	06/09/2023	464.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2345016	05/25/2023	2.50	PAYROLL AND CASH MANAGEMENT	PR11081	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	2345016	05/25/2023	14.20	PAYROLL AND CASH MANAGEMENT	PR11081	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	2345016	05/25/2023	11.45	PAYROLL AND CASH MANAGEMENT	PR11081	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	2345016	05/25/2023	11.45	PAYROLL AND CASH MANAGEMENT	PR11081	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
SJN DATA CENTER LLC	2346335	06/08/2023	4,302.93	PAYROLL AND CASH MANAGEMENT	PR11081	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2346335	06/08/2023	3,582.73	PAYROLL AND CASH MANAGEMENT	PR11081	0739	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2346424	06/09/2023	1,123.94	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2346424	06/09/2023	170.99	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
9	FY	2023	20,943.74					
BLICK ART MATERIALS LLC	2346367	06/09/2023	31.45	PEACE ACADEMY	7842121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2346367	06/09/2023	175.90	PEACE ACADEMY	7842121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2346368	06/09/2023	40.16	PEACE ACADEMY	7842121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2346368	06/09/2023	132.48	PEACE ACADEMY	7842121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2346368	06/09/2023	53.98	PEACE ACADEMY	7842121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2346368	06/09/2023	26.99	PEACE ACADEMY	7842121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2346375	06/09/2023	624.00	PEACE ACADEMY	7842121	0734	103J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2346375	06/09/2023	154.00	PEACE ACADEMY	7842121	0650	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2346375	06/09/2023	154.00	PEACE ACADEMY	7842121	0650	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2346375	06/09/2023	154.00	PEACE ACADEMY	7842121	0650	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2346375	06/09/2023	154.00	PEACE ACADEMY	7842121	0650	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2346376	06/09/2023	624.00	PEACE ACADEMY	7842121	0734	103J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2346376	06/09/2023	154.00	PEACE ACADEMY	7842121	0650	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2346376	06/09/2023	154.00	PEACE ACADEMY	7842121	0650	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2346376	06/09/2023	154.00	PEACE ACADEMY	7842121	0650	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2346376	06/09/2023	154.00	PEACE ACADEMY	7842121	0650	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2345544	06/01/2023	202.70	PEACE ACADEMY	7842121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2345544	06/01/2023	15.26	PEACE ACADEMY	7842121	0643	103J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CASCADE SCHOOL SUPPLIES	2346418	06/09/2023	57.50	PEACE ACADEMY	7842121	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
CDW LLC	2345100	05/25/2023	1,688.62	PEACE ACADEMY	7842121	0734	103J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2346299	06/08/2023	166.90	PEACE ACADEMY	7842121	0610	103J	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2346299	06/08/2023	429.50	PEACE ACADEMY	7842121	0610	103J	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	2346299	06/08/2023	33.00	PEACE ACADEMY	7842121	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	2346299	06/08/2023	67.00	PEACE ACADEMY	7842121	0610	103J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KURTZ BROS INC	2346396	06/09/2023	80.00	PEACE ACADEMY	7842121	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2346396	06/09/2023	80.00	PEACE ACADEMY	7842121	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	2346396	06/09/2023	80.00	PEACE ACADEMY	7842121	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	2346396	06/09/2023	80.00	PEACE ACADEMY	7842121	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	2346396	06/09/2023	80.00	PEACE ACADEMY	7842121	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	2346396	06/09/2023	80.00	PEACE ACADEMY	7842121	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	2346399	06/09/2023	74.00	PEACE ACADEMY	7842121	0610	103J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2346476	06/11/2023	144.00	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2346476	06/11/2023	133.50	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2346443	06/09/2023	425.20	PEACE ACADEMY	7842121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2345107	05/25/2023	486.04	PEACE ACADEMY	7841198	0733	103X	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2345640	06/01/2023	154.10	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345640	06/01/2023	88.10	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346369	06/09/2023	26.40	PEACE ACADEMY	7842121	0610	103J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
15	FY	2023	11,960.86					
OFFICE THREE SIXTY INC	2345649	06/02/2023	243.77	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346203	06/08/2023	178.40	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	422.17					
ASI ASSOCIATES INC	2345219	05/26/2023	222.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	EQUIPMENT, SCIENCE **
ASI ASSOCIATES INC	2345219	05/26/2023	17.22	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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DRENNAN EQUIPMENT COMPANY	2344782	05/22/2023	1,807.57	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KRATZ SPORTING GOODS INC	2345755	06/02/2023	118.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2345755	06/02/2023	118.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2345755	06/02/2023	119.80	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2345755	06/02/2023	53.95	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2345755	06/02/2023	57.95	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2345755	06/02/2023	52.95	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2345755	06/02/2023	110.85	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2345755	06/02/2023	234.75	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2345755	06/02/2023	560.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2345755	06/02/2023	17.95	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2345011	05/25/2023	45.15	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2345011	05/25/2023	46.40	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
SCHOOL HEALTH CORPORATION	2344747	05/22/2023	274.80	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344747	05/22/2023	248.34	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344747	05/22/2023	14.85	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344747	05/22/2023	60.82	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344747	05/22/2023	59.89	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344747	05/22/2023	34.27	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2344747	05/22/2023	701.62	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2345217	05/26/2023	79.73	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2345217	05/26/2023	22.44	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2345217	05/26/2023	28.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON #103068 VR #054921
SCHOOL SPECIALTY LLC	2345217	05/26/2023	26.56	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2345217	05/26/2023	37.68	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	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	2345217	05/26/2023	9.96	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345217	05/26/2023	4.32	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2345217	05/26/2023	0.84	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221

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SCHOOL SPECIALTY LLC	2345296	05/30/2023	420.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
TOM SEXTON AND ASSOCIATES	2344779	05/22/2023	4,059.04	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2344779	05/22/2023	1,087.04	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #D99A OR EQUAL VR #ABC-D99A SPECIFY SHELL COLOR**
TOM SEXTON AND ASSOCIATES	2344779	05/22/2023	9,783.36	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0733	473GL	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #D99A OR EQUAL VR #ABC-D99A SPECIFY SHELL COLOR**
TOM SEXTON AND ASSOCIATES	2344779	05/22/2023	156.60	PLEASURE RIDGE PARK HIGH SCHOO	0752170	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	2344779	05/22/2023	150.80	PLEASURE RIDGE PARK HIGH SCHOO	0752170	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	2344779	05/22/2023	2,774.72	PLEASURE RIDGE PARK HIGH SCHOO	0752170	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	2344779	05/22/2023	3,920.80	PLEASURE RIDGE PARK HIGH SCHOO	0752170	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	2344779	05/22/2023	504.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	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	2344779	05/22/2023	452.40	PLEASURE RIDGE PARK HIGH SCHOO	0752170	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	2344779	05/22/2023	2,401.20	PLEASURE RIDGE PARK HIGH SCHOO	0752170	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	2344779	05/22/2023	3,016.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	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	2344779	05/22/2023	452.40	PLEASURE RIDGE PARK HIGH SCHOO	0752170	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	2344779	05/22/2023	301.60	PLEASURE RIDGE PARK HIGH SCHOO	0752170	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	2344779	05/22/2023	904.80	PLEASURE RIDGE PARK HIGH SCHOO	0752170	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	2344779	05/22/2023	684.40	PLEASURE RIDGE PARK HIGH SCHOO	0752170	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 **
VWR FUNDING INC	2345218	05/26/2023	44.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345218	05/26/2023	90.69	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345218	05/26/2023	23.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345218	05/26/2023	47.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345218	05/26/2023	115.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345218	05/26/2023	16.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345218	05/26/2023	24.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345218	05/26/2023	45.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345218	05/26/2023	229.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345218	05/26/2023	50.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345218	05/26/2023	46.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345218	05/26/2023	23.14	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2345218	05/26/2023	25.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2345218	05/26/2023	16.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
9	FY	2023	37,057.35					
FOLLETT CONTENT SOLUTIONS LLC	2344722	05/22/2023	1,600.00	PORTLAND ELEMENTARY SCHOOL	5002170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LAKESHORE LEARNING MATERIALS	2345216	05/26/2023	33.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
2	FY	2023	1,633.45					
2 J SUPPLY COMPANY INC	2345942	06/06/2023	59.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2345942	06/06/2023	45.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2345942	06/06/2023	19.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2345942	06/06/2023	30.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2345954	06/06/2023	5.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
2 J SUPPLY COMPANY INC	2345954	06/06/2023	15.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A M ELECTRIC CO INC	2345682	06/06/2023	324.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2345794	06/05/2023	52.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2345794	06/05/2023	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2346044	06/07/2023	28.72	PROPERTY MGMT & MAINT	PM11987	0610		LAMP, FLUORESCENT, COMPACT, TRIPLE, 42W, 4-PIN BASE. LEDVANCE VR #CF42DTE/IN/841/ECO
AIR MECHANICAL SALES	2345718	06/02/2023	494.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ANDERSONS SALES AND SERVICE INC	2344995	06/01/2023	40.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2346145	06/08/2023	161.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ATHENS COMMERCIAL DOOR AND H/	2346302	06/09/2023	839.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2344938	05/25/2023	318.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BRIAN L SEGER	2345342	05/31/2023	856.35	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN'S, FLAT FRONT. 65% POLYESTER/35% COTTON. 7.5 OZ. WT. SIZES: 0 - 18. TWO FRONT POCKETS, ONE SET-IN BACK POCKET, BRASS ZIPPER, BELT LOOPS. HEMMED, INSEAM SPECIFIED AT THE TIME OF ORDER. COLORS: BLACK, NAVY & TAN. EDWARD
CDW LLC	2345938	06/06/2023	1,023.88	PROPERTY MGMT & MAINT	PM11411	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CINTAS CORPORATION 2	2346179	06/08/2023	650.00	PROPERTY MGMT & MAINT	PM11987	0893		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	2346179	06/08/2023	760.00	PROPERTY MGMT & MAINT	PM11987	0893		SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2346179	06/08/2023	67.50	PROPERTY MGMT & MAINT	PM11987	0893		SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2346242	06/08/2023	83.75	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2346242	06/08/2023	335.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2346242	06/08/2023	252.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2346242	06/08/2023	201.50	PROPERTY MGMT & MAINT	PM11987	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**
COMPLETE PRINTER SOURCE	2346296	06/08/2023	15.60	PROPERTY MGMT & MAINT	PM11087	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	2346296	06/08/2023	127.90	PROPERTY MGMT & MAINT	PM11087	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	2346296	06/08/2023	53.52	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2346296	06/08/2023	13.58	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2346296	06/08/2023	11.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2346296	06/08/2023	39.20	PROPERTY MGMT & MAINT	PM11087	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2346296	06/08/2023	3.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2346296	06/08/2023	18.09	PROPERTY MGMT & MAINT	PM11087	0610	900XS	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2346296	06/08/2023	53.60	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2346296	06/08/2023	3.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COOKS BOB LOCKSMITH SVC	2344940	05/26/2023	23.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
CORKEN STEEL PRODUCTS	2345338	06/01/2023	40.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2345338	06/01/2023	14.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2345338	06/01/2023	7.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2345338	06/01/2023	2.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CUMMINS INC	2344614	05/23/2023	139.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2344614	05/23/2023	134.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUNNINGHAM GOLF CAR COMPANY	2345663	06/02/2023	112.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED AMERICAS INC	2345202	05/31/2023	1,165.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED AMERICAS INC	2345202	05/31/2023	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DATA LINK COMMUNICATIONS OF IN	2345117	05/25/2023	9,035.87	PROPERTY MGMT & MAINT	PM11088	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345117	05/25/2023	6,325.00	PROPERTY MGMT & MAINT	PM11088	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2345117	05/25/2023	497.16	PROPERTY MGMT & MAINT	PM11088	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
ELDER HEATING & AIR INC	2345918	06/06/2023	51.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
ESP WINDOW TINTING AND GRAPHIC	2345424	05/31/2023	225.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
ESP WINDOW TINTING AND GRAPHIC	2345424	05/31/2023	75.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
ESP WINDOW TINTING AND GRAPHIC	2345424	05/31/2023	75.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FERGUSON US HOLDINGS INC	2345006	05/25/2023	361.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2345006	05/25/2023	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2345109	05/31/2023	73.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2346240	06/08/2023	469.40	PROPERTY MGMT & MAINT	PM11987	0610		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2346240	06/08/2023	1,471.25	PROPERTY MGMT & MAINT	PM11987	0610		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2346240	06/08/2023	515.10	PROPERTY MGMT & MAINT	PM11987	0610		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2346288	06/08/2023	321.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2345579	06/01/2023	804.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS **
HARCO INC	2346045	06/07/2023	38.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2346045	06/07/2023	97.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HILLYARD KENTUCKY	2346314	06/08/2023	68.75	PROPERTY MGMT & MAINT	PM11987	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
JOHNSTONE SUPPLY	2345664	06/02/2023	130.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2345664	06/02/2023	4.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
KENTUCKY STATE TREASURER	2345339	05/31/2023	250.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2345340	05/31/2023	50.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2345341	05/31/2023	50.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KENWAY DISTRIBUTORS	2345048	05/25/2023	3,660.00	PROPERTY MGMT & MAINT	PM11987	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2345048	05/25/2023	3,660.00	PROPERTY MGMT & MAINT	PM11987	0610		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	2345048	05/25/2023	3,660.00	PROPERTY MGMT & MAINT	PM11987	0610		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	2345128	05/25/2023	1,255.27	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUT 30.50%)
KENWAY DISTRIBUTORS	2345128	05/25/2023	88.57	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUT 30.50%)
KREBS A C COMPANY	2344728	05/23/2023	8.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2344728	05/23/2023	11.83	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KURTZ BROS INC	2346401	06/09/2023	22.56	PROPERTY MGMT & MAINT	PM11087	0610	900XS	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
KURTZ BROS INC	2346401	06/09/2023	9.14	PROPERTY MGMT & MAINT	PM11087	0610	900XS	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
L & W SUPPLY CORPORATION	2345308	05/31/2023	21.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LANNING CHEMICAL CO	2346441	06/09/2023	505.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO. CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR #1180-33
LOUISVILLE COOLER MANUFACTURING	2344586	05/23/2023	233.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINLECTRIC CO	2345662	06/07/2023	29.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2345662	06/07/2023	28.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2345662	06/07/2023	47.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOW TEMP INDUSTRIES INC	2345488	06/01/2023	123.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2345488	06/01/2023	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2345488	06/01/2023	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2345625	06/02/2023	220.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2345625	06/02/2023	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2345625	06/02/2023	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2344552	05/23/2023	113.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2344552	05/23/2023	24.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2344552	05/23/2023	20.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2344552	05/23/2023	12.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2344552	05/23/2023	71.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2344552	05/23/2023	4.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2344633	05/23/2023	40.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2344633	05/23/2023	102.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2344633	05/23/2023	13.29	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2344633	05/23/2023	35.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345110	05/25/2023	120.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345248	06/01/2023	7.01	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345248	06/01/2023	39.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345248	06/01/2023	4.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345507	06/01/2023	5.31	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345792	06/06/2023	32.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345873	06/05/2023	39.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345946	06/06/2023	7.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346247	06/08/2023	75.85	PROPERTY MGMT & MAINT	PM11088	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2344939	05/25/2023	40.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2344949	05/25/2023	16.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2345072	05/26/2023	73.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2345088	05/31/2023	11.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2345356	06/01/2023	31.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2345356	06/01/2023	12.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2345472	06/01/2023	5.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2345863	06/06/2023	129.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2346379	06/09/2023	199.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2346186	06/08/2023	36.48	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346186	06/08/2023	76.24	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346186	06/08/2023	50.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346186	06/08/2023	80.08	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346186	06/08/2023	80.08	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346186	06/08/2023	94.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2346186	06/08/2023	15.75	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346186	06/08/2023	99.70	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346186	06/08/2023	99.70	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346186	06/08/2023	15.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTS TOWN LLC	2344907	05/25/2023	80.07	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2344912	05/25/2023	285.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2345081	05/31/2023	1,412.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2345629	06/02/2023	330.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2345738	06/02/2023	1,207.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2345738	06/02/2023	371.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2345738	06/02/2023	165.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2346097	06/07/2023	67.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PC BUILDING MATERIALS INC	2343546	05/26/2023	359.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CABINET **
PC BUILDING MATERIALS INC	2343546	05/26/2023	218.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CABINET **
PC BUILDING MATERIALS INC	2343546	05/26/2023	179.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CABINET **
PC BUILDING MATERIALS INC	2343546	05/26/2023	34.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CABINET **
PC BUILDING MATERIALS INC	2343546	05/26/2023	100.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2344696	05/23/2023	29.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2344696	05/23/2023	929.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2344696	05/23/2023	33.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345256	05/31/2023	181.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345256	05/31/2023	69.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345256	05/31/2023	4.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345256	05/31/2023	6.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345256	05/31/2023	7.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345337	06/01/2023	204.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345337	06/01/2023	107.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2345698	06/02/2023	625.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2346108	06/08/2023	169.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PLUMBERS SUPPLY COMPANY	2346108	06/08/2023	96.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2346108	06/08/2023	124.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2346108	06/08/2023	117.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2346108	06/08/2023	179.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2346108	06/08/2023	204.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2346108	06/08/2023	375.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2346108	06/08/2023	64.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2346108	06/08/2023	258.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2346108	06/08/2023	137.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2346373	06/09/2023	204.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2346373	06/09/2023	86.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2346373	06/09/2023	107.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PREMIER EQUIPMENT GROUP INC	2345377	06/01/2023	6.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2345377	06/01/2023	6.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2345377	06/01/2023	19.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PROTEGIS HOLDINGS LLC	2345908	06/06/2023	137.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2345908	06/06/2023	17.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2346208	06/08/2023	98.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2346214	06/08/2023	73.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
QUALITY ELECTRIC MOTOR SERVICE	2346362	06/09/2023	527.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
RICHARDS ELECTRIC SUPPLY OF KEN	2344815	05/23/2023	29.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2344815	05/23/2023	1.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2344983	05/31/2023	1,739.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2344983	05/31/2023	171.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2345292	05/31/2023	266.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2345944	06/06/2023	69.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2345944	06/06/2023	31.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2345985	06/07/2023	1,534.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2345985	06/07/2023	190.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2345985	06/07/2023	78.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SCHOOL NURSE SUPPLY	2345064	05/25/2023	121.27	PROPERTY MGMT & MAINT	PM11987	0610		EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2345064	05/25/2023	17.50	PROPERTY MGMT & MAINT	PM11987	0610		EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
STOERMER ANDERSON INC	2345976	06/06/2023	360.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2345976	06/06/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE STATE GROUP INDUSTRIAL USA I	2333827	06/06/2023	561.75	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345073	05/25/2023	506.10	PROPERTY MGMT & MAINT	PM11088	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2345073	05/25/2023	1,146.70	PROPERTY MGMT & MAINT	PM11088	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345073	05/25/2023	400.00	PROPERTY MGMT & MAINT	PM11088	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345073	05/25/2023	500.00	PROPERTY MGMT & MAINT	PM11088	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345073	05/25/2023	600.00	PROPERTY MGMT & MAINT	PM11088	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345073	05/25/2023	1,350.00	PROPERTY MGMT & MAINT	PM11088	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2345073	05/25/2023	545.00	PROPERTY MGMT & MAINT	PM11088	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 I	2345073	05/25/2023	250.00	PROPERTY MGMT & MAINT	PM11088	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
THE STATE GROUP INDUSTRIAL USA I	2345073	05/25/2023	950.00	PROPERTY MGMT & MAINT	PM11088	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2345073	05/25/2023	300.00	PROPERTY MGMT & MAINT	PM11088	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM. ALL OTHER REQUIREMENT
THE STATE GROUP INDUSTRIAL USA I	2345073	05/25/2023	900.00	PROPERTY MGMT & MAINT	PM11088	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) .
THE STATE GROUP INDUSTRIAL USA I	2345167	05/26/2023	238.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345167	05/26/2023	13.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2345167	05/26/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL TRUCK PARTS	2344465	05/23/2023	6.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2344816	05/23/2023	5.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2345358	06/01/2023	6.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TRANE U S INC	2344946	05/25/2023	211.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2345476	06/01/2023	223.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2345476	06/01/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2345483	06/01/2023	223.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2345483	06/01/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2345710	06/02/2023	307.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2345710	06/02/2023	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIKO INC	2344937	05/25/2023	172.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2344937	05/25/2023	345.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
VALU TOOL REPAIR & SALES	2346034	06/08/2023	64.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2344945	05/25/2023	35.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN SAFE LOCK	2344945	05/25/2023	45.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN SAFE LOCK	2345399	06/01/2023	29.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN SAFE LOCK	2345840	06/06/2023	26.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN SAFE LOCK	2345934	06/09/2023	9.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILSON EQUIPMENT COMPANY LLC	2345291	06/01/2023	100,735.17	PROPERTY MGMT & MAINT	PM11088	0739		MOWER/TRACTOR **
WILSON EQUIPMENT COMPANY LLC	2345291	06/01/2023	7,030.83	PROPERTY MGMT & MAINT	PM11088	0739		MOWER/TRACTOR **
104	FY	2023	177,994.97					
HILLYARD KENTUCKY	2345586	06/01/2023	97.05	PUPIL PERSONNEL	PP11026	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2345522	06/01/2023	5.25	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345522	06/01/2023	101.00	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	203.30					
COMPLETE PRINTER SOURCE	2346298	06/08/2023	26.90	PURCHASING	PU11084	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	2346298	06/08/2023	21.89	PURCHASING	PU11084	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	2346298	06/08/2023	18.68	PURCHASING	PU11084	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
1	FY	2023	67.47					
AGIREPAIR INC	2345496	05/31/2023	198.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2345496	05/31/2023	40.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310I	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2345439	05/31/2023	838.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
HERTZ FURNITURE SYSTEMS LLC	2345134	05/25/2023	10,485.15	RAMSEY MIDDLE SCHOOL	2192147	0733	473GL	FURNITURE, MISCELLANEOUS **
HERTZ FURNITURE SYSTEMS LLC	2345134	05/25/2023	6,990.10	RAMSEY MIDDLE SCHOOL	2192147	0733	473GL	FURNITURE, MISCELLANEOUS **
HERTZ FURNITURE SYSTEMS LLC	2345134	05/25/2023	26,025.25	RAMSEY MIDDLE SCHOOL	2192147	0733	473GL	FURNITURE, MISCELLANEOUS **

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MATTERHACKERS INC	2344951	05/24/2023	484.03	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	PRINTER **
MATTERHACKERS INC	2344951	05/24/2023	110.18	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
OHIO VALLEY TRAVEL	2345274	05/30/2023	1,478.40	RAMSEY MIDDLE SCHOOL	2192170	0580	310I	SERVICE, TRAVEL AGENCY **
PROSYS INFORMATION SYSTEMS	2345438	05/31/2023	1,703.16	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2345438	05/31/2023	69.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2345443	05/31/2023	802.00	RAMSEY MIDDLE SCHOOL	2192147	0734	473GL	COMPUTER, PORTABLE DEVICE, HP 640 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
RAYMOND WEAVER	2344773	05/22/2023	726.66	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	METHOD BOOKS (7929) **
RNMB WEST 58 LLC	2344788	05/22/2023	4,127.04	RAMSEY MIDDLE SCHOOL	2192170	0580	310I	SERVICE, HOTEL ACCOMMODATIONS **
SCHOOL SPECIALTY LLC	2345412	05/31/2023	3,156.80	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2345412	05/31/2023	1,413.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2344685	05/22/2023	2,578.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2344685	05/22/2023	95.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2345487	05/31/2023	804.30	RAMSEY MIDDLE SCHOOL	2192164	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2345487	05/31/2023	354.82	RAMSEY MIDDLE SCHOOL	2192164	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINE AND BRANCH LLC	2344826	05/23/2023	1,750.00	RAMSEY MIDDLE SCHOOL	2191077	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2344827	05/23/2023	2,550.00	RAMSEY MIDDLE SCHOOL	2191077	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
14	FY	2023	66,778.89					
ASHYA DENISE WATKINS	2345517	06/01/2023	800.00	RANGELAND ELEMENTARY SCHOOL	0811077	0349	900XF	SERVICE, PROFESSIONAL **
AWARDS CENTER OF KENTUCKIANA	2346444	06/09/2023	237.00	RANGELAND ELEMENTARY SCHOOL	0811059	0610	900XF	AWARDS, MEDALS, RIBBONS **
DOLLARDAYS INTERNATIONAL INC	2345092	05/25/2023	297.00	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125J	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2345092	05/25/2023	61.92	RANGELAND ELEMENTARY SCHOOL	0812104	0643	564GF	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2345092	05/25/2023	228.96	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2345092	05/25/2023	334.32	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
HARCOURT OUTLINES INC	2344712	05/22/2023	765.60	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	221.37	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	765.60	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	422.76	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	398.80	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	449.44	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	242.58	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	132.24	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	95.76	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	216.72	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	398.16	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	201.60	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	76.59	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	220.32	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	594.60	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARCOURT OUTLINES INC	2344712	05/22/2023	2,973.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	53.22	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	16.57	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	207.25	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	64.51	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	996.45	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	996.45	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	996.45	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	996.45	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	996.45	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	996.45	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	996.45	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	135.36	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	220.32	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	48.72	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	35.28	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	950.40	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	963.60	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	4,795.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2344712	05/22/2023	172.50	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
SCHOOL SPECIALTY LLC	2346317	06/08/2023	1,847.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346317	06/08/2023	1,847.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346317	06/08/2023	1,847.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346317	06/08/2023	1,102.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346317	06/08/2023	349.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346317	06/08/2023	554.13	RANGELAND ELEMENTARY SCHOOL	0812170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346317	06/08/2023	419.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346317	06/08/2023	50.80	RANGELAND ELEMENTARY SCHOOL	0812170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
5	FY	2023	32,788.15					
OFFICE THREE SIXTY INC	2345523	06/01/2023	156.20	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345810	06/05/2023	10.82	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	167.02					
COMPLETE PRINTER SOURCE	2344862	05/23/2023	1.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PAGON VR #PAC102993.
COMPLETE PRINTER SOURCE	2344862	05/23/2023	1.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PAGON VR #PAC103002.
COMPLETE PRINTER SOURCE	2344862	05/23/2023	1.62	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PAGON VR #PAC103004.
COMPLETE PRINTER SOURCE	2344862	05/23/2023	1.81	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PAGON VR #PAC102960.
COMPLETE PRINTER SOURCE	2344862	05/23/2023	1.76	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PAGON VR #PAC103022.
COMPLETE PRINTER SOURCE	2344862	05/23/2023	1.79	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PAGON VR #PAC103019.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2344862	05/23/2023	1.74	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2344862	05/23/2023	1.64	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	2344862	05/23/2023	11.40	ROBERTA TULLY ELEMENTARY	0161077	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	2344862	05/23/2023	20.54	ROBERTA TULLY ELEMENTARY	0161077	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 **
KURTZ BROS INC	2344693	05/22/2023	81.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2344693	05/22/2023	6.96	ROBERTA TULLY ELEMENTARY	0161077	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	2344693	05/22/2023	15.00	ROBERTA TULLY ELEMENTARY	0161077	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	2344693	05/22/2023	63.91	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2344693	05/22/2023	42.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2344693	05/22/2023	48.79	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345251	05/30/2023	5.69	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345251	05/30/2023	28.48	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345251	05/30/2023	22.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345251	05/30/2023	5.69	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345251	05/30/2023	25.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345251	05/30/2023	7.59	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345251	05/30/2023	16.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345251	05/30/2023	3.60	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345251	05/30/2023	13.85	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345251	05/30/2023	14.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2345251	05/30/2023	16.14	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
4	FY	2023	463.54					
SDI INNOVATIONS INC	2400113	06/09/2023	1,683.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400113	06/09/2023	1,188.30	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
4	FY	2024	2,871.30					
CDW LLC	2345210	05/26/2023	1,028.04	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2345210	05/26/2023	152.06	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

		5/22/2023	THROUGH	6/11/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DATA LINK COMMUNICATIONS OF IN	2344956	05/24/2023	265.93	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2345131	05/25/2023	73.39	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
JOHNSON CONTROLS FIRE PROTECTI	2346149	06/07/2023	7,054.84	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, FIRE EXTINGUISHER TEST, RECHARGE AND REPAIR. ANSUL/AMEREX/BADGER. VR #EX3305(BID 7791)**
LOUISVILLE METRO AIR POLLUTION	2345170	05/26/2023	390.65	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
MSC INDUSTRIAL SUPPLY	2345043	05/25/2023	128.34	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2345044	05/25/2023	31.56	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2345059	05/25/2023	31.56	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2345061	05/25/2023	1,804.09	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2345068	05/25/2023	275.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2345114	05/25/2023	1,269.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2345114	05/25/2023	1,692.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2345114	05/25/2023	1,269.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2345311	05/30/2023	615.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2345311	05/30/2023	630.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2345326	05/30/2023	225.73	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2346091	06/07/2023	1,173.12	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2346092	06/07/2023	2,509.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2346093	06/07/2023	88.88	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2346093	06/07/2023	120.20	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2346093	06/07/2023	114.20	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2346095	06/07/2023	223.13	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2346098	06/07/2023	43.20	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2346347	06/08/2023	129.72	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PALINTEST LIMITED	2346353	06/08/2023	4,600.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XQ	SUPPLIES, MISCELLANEOUS SAFETY **
PALINTEST LIMITED	2346353	06/08/2023	14.74	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEST MANAGEMENT SUPPLY	2346232	06/08/2023	824.96	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, MISCELLANEOUS **
PEST MANAGEMENT SUPPLY	2346232	06/08/2023	143.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
SCHOOL HEALTH CORPORATION	2346356	06/08/2023	2,024.50	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2346356	06/08/2023	638.90	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2346356	06/08/2023	107.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2346356	06/08/2023	2,879.50	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2345017	05/25/2023	193.20	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735
SHI INTERNATIONAL CORP	2345066	05/25/2023	20.50	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SITEONE LANDSCAPE SUPPLY HOLDI	2345288	05/30/2023	959.56	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
SITEONE LANDSCAPE SUPPLY HOLDI	2345288	05/30/2023	274.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
SJN DATA CENTER LLC	2345103	05/25/2023	7,080.15	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2345103	05/25/2023	1,040.20	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2345051	05/25/2023	7,455.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
THE LANG COMPANY	2345051	05/25/2023	725.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
THE LANG COMPANY	2345051	05/25/2023	301.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
THE LANG COMPANY	2345051	05/25/2023	621.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
THE LANG COMPANY	2346058	06/07/2023	7,455.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
THE LANG COMPANY	2346058	06/07/2023	725.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
THE LANG COMPANY	2346058	06/07/2023	301.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
THE LANG COMPANY	2346058	06/07/2023	621.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
WILDLIFE CONTROL SUPPLIES LLC	2346234	06/08/2023	295.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
WILDLIFE CONTROL SUPPLIES LLC	2346234	06/08/2023	98.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
29	FY	2023	60,736.45					
COMPLETE PRINTER SOURCE	2345346	05/31/2023	18.12	SANDERS ELEMENTARY SCHOOL	0861121	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	2345346	05/31/2023	7.70	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2345346	05/31/2023	41.82	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2345346	05/31/2023	3.90	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	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	2345346	05/31/2023	37.36	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2345346	05/31/2023	4.39	SANDERS ELEMENTARY SCHOOL	0861121	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	2345346	05/31/2023	9.20	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2345346	05/31/2023	15.56	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2345346	05/31/2023	21.89	SANDERS ELEMENTARY SCHOOL	0861121	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2345346	05/31/2023	9.60	SANDERS ELEMENTARY SCHOOL	0861121	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	2345346	05/31/2023	11.49	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #W4U40411.
COMPLETE PRINTER SOURCE	2345346	05/31/2023	8.99	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2345346	05/31/2023	41.40	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2345346	05/31/2023	397.90	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2345346	05/31/2023	212.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2345346	05/31/2023	21.38	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2345346	05/31/2023	7.44	SANDERS ELEMENTARY SCHOOL	0861121	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	2345346	05/31/2023	1.38	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2345346	05/31/2023	3.50	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
MORGAN SECURITY	2344981	05/25/2023	280.00	SANDERS ELEMENTARY SCHOOL	0861089	0347	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
NATIONAL ART & SCHOOL SUPPLIES	2345360	05/31/2023	92.48	SANDERS ELEMENTARY SCHOOL	0861977	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	2345360	05/31/2023	36.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
OTC BRANDS INC	2344771	05/22/2023	28.48	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344771	05/22/2023	20.89	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344771	05/22/2023	20.89	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344771	05/22/2023	41.78	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344771	05/22/2023	41.78	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344771	05/22/2023	41.78	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344771	05/22/2023	41.78	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344771	05/22/2023	185.22	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2344771	05/22/2023	455.77	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

		5/22/2023	THROUGH	6/11/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2023	2,332.94					
SDI INNOVATIONS INC	2400101	06/07/2023	373.73	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400101	06/07/2023	914.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
5	FY	2024	1,288.68					
FOLLETT CONTENT SOLUTIONS LLC	2344723	05/22/2023	13,076.70	SCHAFFNER ELEMENTARY SCHOOL	0632170	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY SCHOOL SERVICE	2344699	05/22/2023	13.59	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344699	05/22/2023	23.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344699	05/22/2023	11.19	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344699	05/22/2023	3.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KERR WORKPLACE SOLUTIONS	2344691	05/22/2023	599.45	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KURTZ BROS INC	2344987	05/25/2023	21.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344987	05/25/2023	16.77	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2344987	05/25/2023	21.32	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LAKESHORE LEARNING MATERIALS	2345364	05/31/2023	92.53	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345364	05/31/2023	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345364	05/31/2023	20.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345364	05/31/2023	14.86	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
REALLY GOOD STUFF INC	2344988	05/25/2023	12.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2344988	05/25/2023	29.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2344988	05/25/2023	49.44	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2344988	05/25/2023	32.38	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2344698	05/22/2023	37.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2344698	05/22/2023	50.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2344698	05/22/2023	2.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2344698	05/22/2023	32.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2344698	05/22/2023	29.22	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2344698	05/22/2023	69.29	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344698	05/22/2023	37.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
7	FY	2023	21,335.26					
CDW LLC	2346407	06/09/2023	77.00	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2346407	06/09/2023	64.48	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2345805	06/05/2023	21.38	SCHOOL CHOICE	CH11190	0610	900XQ	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2345805	06/05/2023	12.79	SCHOOL CHOICE	CH11190	0610	900XQ	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2345805	06/05/2023	5.70	SCHOOL CHOICE	CH11190	0610	900XQ	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2345805	06/05/2023	11.76	SCHOOL CHOICE	CH11190	0610	900XQ	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2345805	06/05/2023	5.20	SCHOOL CHOICE	CH11190	0610	900XQ	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2345805	06/05/2023	44.95	SCHOOL CHOICE	CH11190	0610	900XQ	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
LOWES COMPANIES INC	2345836	06/05/2023	159.98	SCHOOL CHOICE	CH11190	0610	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MAGNET SCHOOLS OF AMERICA	2346455	06/09/2023	5,500.00	SCHOOL CHOICE	CH11271	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2345939	06/06/2023	34.38	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345939	06/06/2023	37.56	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345939	06/06/2023	37.56	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345939	06/06/2023	34.38	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345939	06/06/2023	5.26	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345939	06/06/2023	36.90	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345939	06/06/2023	23.60	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345939	06/06/2023	16.72	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345939	06/06/2023	10.00	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345939	06/06/2023	65.68	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345939	06/06/2023	24.06	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346244	06/08/2023	178.58	SCHOOL CHOICE	CH11271	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OSTERMAN CRON LOUISVILLE LLC	2344877	05/23/2023	709.87	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2344877	05/23/2023	1,065.48	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2344877	05/23/2023	709.87	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2344877	05/23/2023	1,122.50	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OSTERMAN CRON LOUISVILLE LLC	2344877	05/23/2023	12.57	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2344877	05/23/2023	25.14	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
PROSYS INFORMATION SYSTEMS	2344762	05/22/2023	1,604.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, PORTABLE DEVICE, HP 640 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2344762	05/22/2023	310.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
8	FY	2023	11,967.35					
COMPLETE PRINTER SOURCE	2344899	05/23/2023	287.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
MEL OWEN MUSIC INC	2346103	06/07/2023	2,295.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SCHOOL NURSE SUPPLY	2345115	05/25/2023	1,552.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2345285	05/30/2023	377.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345285	05/30/2023	8.84	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345285	05/30/2023	154.55	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345285	05/30/2023	1,266.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345285	05/30/2023	18.36	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2345285	05/30/2023	431.48	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345285	05/30/2023	952.85	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345285	05/30/2023	923.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345285	05/30/2023	1,364.52	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345285	05/30/2023	141.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345285	05/30/2023	1,256.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	2346480	06/11/2023	156.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	2346480	06/11/2023	446.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223
SCHOOL SPECIALTY LLC	2346480	06/11/2023	415.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346480	06/11/2023	415.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346480	06/11/2023	1,556.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346480	06/11/2023	950.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346480	06/11/2023	2,600.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
5	FY	2023	17,568.80					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2346384	06/09/2023	3,664.00	SCHOOL CULTURE & CLIMATE	FI11631	0739	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2345378	05/31/2023	447.30	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2345683	06/02/2023	7,200.00	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345683	06/02/2023	2,026.50	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345683	06/02/2023	498.04	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345683	06/02/2023	460.95	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345914	06/06/2023	294.00	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345914	06/06/2023	571.77	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345914	06/06/2023	273.91	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345914	06/06/2023	156.80	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345914	06/06/2023	95.20	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345914	06/06/2023	140.00	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345914	06/06/2023	505.40	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345914	06/06/2023	531.33	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345914	06/06/2023	185.71	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345914	06/06/2023	195.51	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345914	06/06/2023	162.34	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2345914	06/06/2023	186.10	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CASCADE SCHOOL SUPPLIES	2345773	06/03/2023	23.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	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	2345773	06/03/2023	41.96	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL DIXON TICONDEROGA VR #5836
CDW LLC	2345050	05/25/2023	141.56	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2345593	06/01/2023	1,375.08	SCHOOL CULTURE & CLIMATE	FI12170	0734	534JM	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2345593	06/01/2023	373.44	SCHOOL CULTURE & CLIMATE	FI12170	0734	534JM	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CHARACTERSTRONG LLC	2345757	06/02/2023	54,522.00	SCHOOL CULTURE & CLIMATE	FI11030	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2345757	06/02/2023	13,980.00	SCHOOL CULTURE & CLIMATE	FI11030	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2345757	06/02/2023	14,679.00	SCHOOL CULTURE & CLIMATE	FI11030	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2345391	05/31/2023	18.12	SCHOOL CULTURE & CLIMATE	FI11030	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	2345391	05/31/2023	11.29	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2345392	05/31/2023	17.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	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	2345392	05/31/2023	62.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2345774	06/03/2023	39.78	SCHOOL CULTURE & CLIMATE	FI11030	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.
COMPLETE PRINTER SOURCE	2345774	06/03/2023	39.78	SCHOOL CULTURE & CLIMATE	FI11030	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	2345774	06/03/2023	10.76	SCHOOL CULTURE & CLIMATE	FI11030	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	2345774	06/03/2023	119.37	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2345774	06/03/2023	31.96	SCHOOL CULTURE & CLIMATE	FI11030	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	2345774	06/03/2023	53.96	SCHOOL CULTURE & CLIMATE	FI11030	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	2346301	06/08/2023	43.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2346313	06/08/2023	203.70	SCHOOL CULTURE & CLIMATE	FI11130	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	2346313	06/08/2023	280.20	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2346313	06/08/2023	320.70	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2346313	06/08/2023	128.90	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2346313	06/08/2023	239.70	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2346313	06/08/2023	338.70	SCHOOL CULTURE & CLIMATE	FI11130	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	2346313	06/08/2023	13.80	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2346313	06/08/2023		SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2346313	06/08/2023	60.40	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2346313	06/08/2023	26.80	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2346364	06/09/2023	41.40	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
CREATIVE IMAGE TECHNOLOGIES	2345101	05/25/2023	2,699.00	SCHOOL CULTURE & CLIMATE	FI11631	0739	900XX	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2345101	05/25/2023	24.95	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2345101	05/25/2023	300.00	SCHOOL CULTURE & CLIMATE	FI11631	0349	900XX	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2345101	05/25/2023	425.00	SCHOOL CULTURE & CLIMATE	FI11631	0538	900XX	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2345101	05/25/2023	599.00	SCHOOL CULTURE & CLIMATE	FI11631	0739	900XX	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
DUPLICATOR SALES AND SERVICE IN	2345980	06/06/2023	79.31	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2345980	06/06/2023	138.56	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2345980	06/06/2023	6.75	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
IMAGINATION INC	2345294	05/30/2023	32.95	SCHOOL CULTURE & CLIMATE	FI11220	0697	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2345294	05/30/2023	263.60	SCHOOL CULTURE & CLIMATE	FI11220	0697	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2345294	05/30/2023	197.70	SCHOOL CULTURE & CLIMATE	FI11220	0697	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2345294	05/30/2023	104.85	SCHOOL CULTURE & CLIMATE	FI11220	0697	900XQ	CLOTHING, MISCELLANEOUS **
IMAGINATION INC	2345294	05/30/2023	71.90	SCHOOL CULTURE & CLIMATE	FI11220	0697	900XQ	CLOTHING, MISCELLANEOUS **
INTL INSTITUTE FOR RESTORATIVE P	2345709	06/02/2023	2,035.75	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK **
INTL INSTITUTE FOR RESTORATIVE P	2345709	06/02/2023	65.32	SCHOOL CULTURE & CLIMATE	FI11631	0538	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTL INSTITUTE FOR RESTORATIVE P	2345915	06/06/2023	150.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
INTL INSTITUTE FOR RESTORATIVE P	2345915	06/06/2023	14.05	SCHOOL CULTURE & CLIMATE	FI11631	0538	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2345379	05/31/2023	3,098.00	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE & SEMINAR **
JKM TRAINING INC	2345814	06/05/2023	1,400.00	SCHOOL CULTURE & CLIMATE	FI11061	0893	900XX	UNIFORM & UNIFORM ACCESSORIES **
KENTUCKY STATE TREASURER	2345705	06/02/2023	1,200.00	SCHOOL CULTURE & CLIMATE	FI11030	0449	900XX	SERVICE, BUILDING RENTAL **
KENTUCKY STATE TREASURER	2345705	06/02/2023	150.00	SCHOOL CULTURE & CLIMATE	FI11030	0449	900XX	SERVICE, BUILDING RENTAL **
KURTZ BROS INC	2345063	05/25/2023	1,303.00	SCHOOL CULTURE & CLIMATE	FI11030	0733	900XX	TABLE, CRAFT, SOLID HARDWOOD, 60"W X 42"D X 30"H ALLIED AT4260HM ALLIED #AT4260HM VR# AT4260HM HARDWOOD MAPLE TOP
KURTZ BROS INC	2345169	05/26/2023	164.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2346398	06/09/2023	639.60	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2346402	06/09/2023	914.20	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2344842	05/23/2023	86.95	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344842	05/23/2023	107.30	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2344911	05/23/2023	25.10	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344911	05/23/2023	19.42	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344911	05/23/2023	25.10	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2344911	05/23/2023	22.40	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345168	05/26/2023	108.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345168	05/26/2023	192.08	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345168	05/26/2023	9.57	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345168	05/26/2023	22.39	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	11.95	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	10.67	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	26.91	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	1.53	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	73.27	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	3.80	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	3.37	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	15.33	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	18.88	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	4.60	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	11.97	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	17.02	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345295	05/30/2023	11.82	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345388	05/31/2023	27.62	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345388	05/31/2023	27.62	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345388	05/31/2023	27.62	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345388	05/31/2023	27.62	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345520	06/01/2023	44.78	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345520	06/01/2023	11.16	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	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	2345521	06/01/2023	7.65	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345521	06/01/2023	14.63	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345521	06/01/2023	47.20	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345809	06/05/2023	23.94	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345912	06/06/2023	300.78	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345912	06/06/2023	155.06	SCHOOL CULTURE & CLIMATE	FI11061	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345912	06/06/2023	159.57	SCHOOL CULTURE & CLIMATE	FI11061	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345912	06/06/2023	29.56	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345912	06/06/2023	29.56	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346349	06/08/2023	120.12	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346349	06/08/2023	140.56	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346349	06/08/2023	140.56	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346349	06/08/2023	140.56	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346349	06/08/2023	212.54	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346349	06/08/2023	196.73	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346349	06/08/2023	590.19	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346484	06/11/2023	222.70	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346484	06/11/2023	517.60	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2345277	05/30/2023	35.91	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PESI INC	2345706	06/02/2023	866.49	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PESI INC	2345706	06/02/2023	712.54	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PESI INC	2345706	06/02/2023	599.70	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PESI INC	2345706	06/02/2023	820.34	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PESI INC	2345706	06/02/2023	87.08	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLAY THERAPY SUPPLY LLC	2345703	06/02/2023	139.98	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2345707	06/02/2023	373.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2345707	06/02/2023	45.98	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2345707	06/02/2023	39.98	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2345707	06/02/2023	79.58	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2345707	06/02/2023	63.98	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2345707	06/02/2023	31.98	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2345707	06/02/2023	71.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2345707	06/02/2023	85.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2344914	05/23/2023	197.80	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2346406	06/09/2023	593.90	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2346406	06/09/2023	158.30	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2346406	06/09/2023	217.70	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2346406	06/09/2023	217.70	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2346406	06/09/2023	217.70	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2346416	06/09/2023	5,447.68	SCHOOL CULTURE & CLIMATE	FI11631	0734	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2345389	05/31/2023	50.28	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345389	05/31/2023	221.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345389	05/31/2023	65.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345389	05/31/2023	123.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345389	05/31/2023	121.16	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345775	06/03/2023	62.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345775	06/03/2023	139.06	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345913	06/06/2023	1,315.70	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346088	06/07/2023	29.50	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2346320	06/08/2023	5.37	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	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	2346320	06/08/2023	37.50	SCHOOL CULTURE & CLIMATE	FI11130	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	2346320	06/08/2023	70.50	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOLHOUSE TECHNOLOGY	2345618	06/01/2023	4,299.00	SCHOOL CULTURE & CLIMATE	FI11052	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2345618	06/01/2023	385.00	SCHOOL CULTURE & CLIMATE	FI11052	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SDI INNOVATIONS INC	2345512	06/01/2023	447.30	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SJN DATA CENTER LLC	2344763	05/22/2023	3,832.12	SCHOOL CULTURE & CLIMATE	FI12170	0734	534JM	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1235U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2344763	05/22/2023	683.96	SCHOOL CULTURE & CLIMATE	FI12170	0734	534JM	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2344763	05/22/2023	671.96	SCHOOL CULTURE & CLIMATE	FI12170	0734	534JM	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2344936	05/23/2023	5,748.18	SCHOOL CULTURE & CLIMATE	FI11631	0734	900XX	COMPUTER, DELL (KYMA-758-2100000423)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2346257	06/08/2023	10,910.00	SCHOOL CULTURE & CLIMATE	FI11631	0739	900XX	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE
TOTAL I D SOLUTIONS	2345970	06/06/2023	2,025.00	SCHOOL CULTURE & CLIMATE	FI12053	0650	168J	COPYSTAR (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2345970	06/06/2023	792.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2345970	06/06/2023	70.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
								SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
55	FY	2023	168,169.08					
ADVENTURE PROMOTIONS LLC	2346112	06/07/2023	588.48	SCHOOL NUTRITION SERV	SN11220	0697	900XQ	IMPRINTED, PROMOTIONAL ITEMS
ALAN HYMAN ENTERPRISES INC	2346043	06/07/2023	8.72	SCHOOL NUTRITION SERV	SN11220	0697	900XQ	(KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2346043	06/07/2023	39.24	SCHOOL NUTRITION SERV	SN11220	0697	900XQ	T-SHIRT, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2346043	06/07/2023	78.48	SCHOOL NUTRITION SERV	SN11220	0697	900XQ	T-SHIRT, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2346043	06/07/2023	91.56	SCHOOL NUTRITION SERV	SN11220	0697	900XQ	T-SHIRT, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2346043	06/07/2023	97.20	SCHOOL NUTRITION SERV	SN11220	0697	900XQ	T-SHIRT, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2346043	06/07/2023	15.28	SCHOOL NUTRITION SERV	SN11220	0697	900XQ	T-SHIRT, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2346043	06/07/2023	22.92	SCHOOL NUTRITION SERV	SN11220	0697	900XQ	T-SHIRT, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2346043	06/07/2023	7.64	SCHOOL NUTRITION SERV	SN11220	0697	900XQ	T-SHIRT, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2346043	06/07/2023	25.00	SCHOOL NUTRITION SERV	SN11220	0697	900XQ	SERVICE, FEE **
C & T DESIGN & EQUIPMENT COMPAN	2345470	05/31/2023	321,000.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345471	05/31/2023	350,000.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345474	05/31/2023	1,020.50	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345484	05/31/2023	3,440.85	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345486	05/31/2023	5,632.70	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345486	05/31/2023	520.45	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345486	05/31/2023	140.48	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345541	06/01/2023	11,102.70	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345725	06/02/2023	12,233.34	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345725	06/02/2023	789.61	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345726	06/02/2023	19,386.60	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345726	06/02/2023	516.66	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2345726	06/02/2023	245.90	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345726	06/02/2023	280.71	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345850	06/05/2023	51,366.91	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345851	06/05/2023	14,233.38	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2345851	06/05/2023	280.71	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	19.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	18.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	98.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	12.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	11.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	202.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	9.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	13.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	26.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	2.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	14.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	20.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	66.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346312	06/08/2023	31.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2346340	06/08/2023	34.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
COMPLETE PRINTER SOURCE	2346020	06/06/2023	37.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
DINE EQUIPMENT COMPANY	2345237	05/26/2023	21,092.40	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345237	05/26/2023	85.95	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345237	05/26/2023	109.35	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345237	05/26/2023	652.50	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345237	05/26/2023	1,039.50	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345237	05/26/2023	429.75	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2345731	06/02/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	653.20	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	14.35	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	68.77	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	379.50	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	2.90	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	425.04	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	903.90	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	979.80	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	14.35	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	68.77	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	356.50	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	319.70	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	379.50	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	2.90	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	465.06	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	326.60	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	28.63	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	137.54	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	246.10	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	296.70	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	519.80	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	959.10	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2345731	06/02/2023	155.02	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	187.22	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	1,205.20	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	653.20	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	713.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	17.39	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	155.02	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	748.88	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	425.04	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	653.20	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	358.80	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	14.35	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	137.54	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	414.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	285.20	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	788.90	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	2,150.50	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	1,554.80	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345731	06/02/2023	979.80	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345866	06/05/2023	17.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345866	06/05/2023	146.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2345866	06/05/2023	279.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346328	06/08/2023	2.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2346328	06/08/2023	1.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346328	06/08/2023	12.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346330	06/08/2023	9.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346338	06/08/2023	52.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346338	06/08/2023	20.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346338	06/08/2023	61.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346339	06/08/2023	5.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346339	06/08/2023	6.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346339	06/08/2023	20.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346339	06/08/2023	85.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346339	06/08/2023	66.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346339	06/08/2023	59.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346341	06/08/2023	21.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2346341	06/08/2023	23.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
HILLYARD KENTUCKY	2346361	06/09/2023	3,522.72	SCHOOL NUTRITION SERV	SN15101	0610	205X3	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
JRM FOODS LLC	2345639	06/01/2023	456.93	SCHOOL NUTRITION SERV	SN11220	0616	900XQ	FOOD, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	557.84	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	233.32	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	468.16	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	221.92	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	95.00	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	1,110.42	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	313.50	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	44.46	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	460.56	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	460.56	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	695.78	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	221.92	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	100.32	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	177.84	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345330	05/30/2023	222.30	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	233.32	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	468.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	221.92	SCHOOL NUTRITION SERV	SN15101	0739	205X0	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	95.00	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	1,110.42	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	313.50	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	44.46	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	460.56	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	460.56	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	695.78	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	221.92	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	100.32	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	177.84	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345501	05/31/2023	222.30	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2345502	05/31/2023	555.21	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE CHAIRS ONLY JSI **
MUNSON BUSINESS INTERIORS	2345502	05/31/2023	408.37	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2345502	05/31/2023	163.90	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2345502	05/31/2023	251.87	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2345502	05/31/2023	638.94	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2346116	06/07/2023	555.21	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE CHAIRS ONLY JSI **
MUNSON BUSINESS INTERIORS	2346116	06/07/2023	408.37	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2346116	06/07/2023	163.90	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2346116	06/07/2023	251.41	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2346116	06/07/2023	579.21	SCHOOL NUTRITION SERV	SN15101	0733	205XW	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
OFFICE THREE SIXTY INC	2345819	06/05/2023	187.84	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345819	06/05/2023	204.75	SCHOOL NUTRITION SERV	SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345819	06/05/2023	29.18	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345819	06/05/2023	38.12	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345819	06/05/2023	76.24	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345819	06/05/2023	76.24	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTS TOWN LLC	2346113	06/07/2023	15,910.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CARTRIDGE, WATER SOFTENER REPLACEMENT. 3M/CUNO #HF65-S PART #5613409 OR EQUAL FILTER MUST FIT CURRENT HOUSING 3M PURIFICATION MODEL NO. NH3-NPT HEAD-WITH GAUGE VR #5613409
PARTS TOWN LLC	2346113	06/07/2023	12,402.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCALE INHIBITION CARTRIDGE W/ STAINLESS STILL HEAD ATTACHMENT 3M/CUNO SF18-S. PART# 56077-03 OR EQUAL.SCALE INHIBITOR FOR FOOD SERVICE EQUIPMENT WITH SANITARY QUICK CHANGE (SQC) STYLE. VR#5607708
PARTS TOWN LLC	2346113	06/07/2023	7,176.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	WATER FILTRATION CARTRIDGE 3M/CUNO HF25-S. PART # 5615203 OR EQUAL. FILTER MUST FIT CURRENT HOUSING.ITEM NOTES: STANDARD LENGTH, 1 MICRON, 1.5 GPM FLOW RATE, 10,000 GALLONS CAPACITY, REDUCES SEDIMENT, CHLORINE TASTE & ODOR AND S
S W H SUPPLY COMPANY INC	2346200	06/08/2023	593.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2346200	06/08/2023	157.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SCHOOL NUTRITION ASSOCIATION	2346079	06/07/2023	565.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SEAL INC	2346430	06/09/2023	425.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
34	FY	2023	893,243.48					
SJN DATA CENTER LLC	2344895	05/23/2023	4,371.36	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2344895	05/23/2023	766.43	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2344895	05/23/2023	1,212.75	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2344895	05/23/2023	4,117.89	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2023	10,468.43					
AGIREPAIR INC	2344766	05/22/2023	1,770.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2344766	05/22/2023	600.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310I	SERVICE, FEE (KPC CLS-2022) (1020) **
CROOKED RIVER FARMS LLC	2345279	05/30/2023	1,190.00	SEMPLE ELEMENTARY SCHOOL	5802104	0349	125J	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2346024	06/06/2023	2,192.85	SEMPLE ELEMENTARY SCHOOL	5801012	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346024	06/06/2023	4,488.84	SEMPLE ELEMENTARY SCHOOL	5801012	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
3	FY	2023	10,241.69					
DEMCO INC	2346067	06/07/2023	970.89	SENECA HIGH SCHOOL	0731087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2346067	06/07/2023	323.63	SENECA HIGH SCHOOL	0731087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
GREATER LOUISVILLE LAWN SERVIC	2345518	06/01/2023	1,500.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, FEE **
SCOTT ELECTRIC	2346090	06/07/2023	240.00	SENECA HIGH SCHOOL	0731059	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
3	FY	2023	3,034.52					
SDI INNOVATIONS INC	2400034	05/22/2023	232.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
1	FY	2024	232.80					
B&H FOTO & ELECTRONICS CORP	2344888	05/23/2023	1,398.00	SHAWNEE HIGH SCHOOL	5902164	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2344888	05/23/2023	0.00	SHAWNEE HIGH SCHOOL	5902164	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2344888	05/23/2023	467.28	SHAWNEE HIGH SCHOOL	5902164	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2344888	05/23/2023	74.72	SHAWNEE HIGH SCHOOL	5902164	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BARNES AND NOBLE BOOKSELLERS	2344984	05/25/2023	244.75	SHAWNEE HIGH SCHOOL	5902164	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
BARNES AND NOBLE BOOKSELLERS	2344984	05/25/2023	195.75	SHAWNEE HIGH SCHOOL	5902164	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
BARNES AND NOBLE BOOKSELLERS	2344984	05/25/2023	367.25	SHAWNEE HIGH SCHOOL	5902164	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
BARNES AND NOBLE BOOKSELLERS	2344984	05/25/2023	195.75	SHAWNEE HIGH SCHOOL	5902164	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
E H CONSTRUCTION LLC	2345737	06/02/2023	52,075.85	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, CONTRACTOR - GENERAL **
MARTIN FLOORING CO	2345848	06/05/2023	198,431.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, CONTRACTOR - GENERAL **
SPHERO INC	2344954	05/24/2023	125.00	SHAWNEE HIGH SCHOOL	5902147	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2344954	05/24/2023	499.00	SHAWNEE HIGH SCHOOL	5902147	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2344954	05/24/2023	2,999.00	SHAWNEE HIGH SCHOOL	5902147	0734	473GL	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2344954	05/24/2023	64.25	SHAWNEE HIGH SCHOOL	5902147	0734	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSIT AUTHORITY OF RIVER CITY	2345609	06/01/2023	4,688.00	SHAWNEE HIGH SCHOOL	5901925	0513	900XA	SERVICE, TRANSPORTATION **
VEX ROBOTICS INC	2345489	05/31/2023	7,497.00	SHAWNEE HIGH SCHOOL	5902147	0734	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2345489	05/31/2023	1,197.00	SHAWNEE HIGH SCHOOL	5902147	0739	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
7	FY	2023	270,519.74					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT CONTENT SOLUTIONS LLC	2344727	05/22/2023	1,000.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	765X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
1	FY	2023	1,000.00					
CDW LLC	2345734	06/02/2023	452.12	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2345734	06/02/2023	89.51	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
1	FY	2023	541.63					
COMPLETE PRINTER SOURCE	2346300	06/08/2023	152.00	SMYRNA ELEMENTARY SCHOOL	0872170	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	2346300	06/08/2023	152.00	SMYRNA ELEMENTARY SCHOOL	0872170	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	2346300	06/08/2023	152.00	SMYRNA ELEMENTARY SCHOOL	0872170	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	2346300	06/08/2023	152.00	SMYRNA ELEMENTARY SCHOOL	0872170	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	2346300	06/08/2023	814.80	SMYRNA ELEMENTARY SCHOOL	0872170	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 VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2346300	06/08/2023	1,672.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2346300	06/08/2023	1,618.80	SMYRNA ELEMENTARY SCHOOL	0872170	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	2346300	06/08/2023	958.80	SMYRNA ELEMENTARY SCHOOL	0872170	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	2346300	06/08/2023	1,546.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	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	2346300	06/08/2023	1,078.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2346300	06/08/2023	1,078.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2346300	06/08/2023	490.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2346300	06/08/2023	1,354.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2346300	06/08/2023	118.40	SMYRNA ELEMENTARY SCHOOL	0872170	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	2346300	06/08/2023	78.20	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2346300	06/08/2023	1,698.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2346300	06/08/2023	560.40	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
FAST SIGNS	2344710	05/22/2023	1,377.50	SMYRNA ELEMENTARY SCHOOL	0871087	0739	900XF	SIGN **
FAST SIGNS	2344710	05/22/2023	588.16	SMYRNA ELEMENTARY SCHOOL	0871087	0739	900XF	SIGN **
FAST SIGNS	2344710	05/22/2023	300.00	SMYRNA ELEMENTARY SCHOOL	0871077	0434	900XF	INSTALLATION CHARGE**
FASTENAL COMPANY	2345259	05/30/2023	774.09	SMYRNA ELEMENTARY SCHOOL	0872087	0610	473G	EQUIPMENT & SUPPLIES, SAFETY (8212)**
LITERACY RESOURCES LLC	2344865	05/23/2023	0.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2344865	05/23/2023	144.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2344865	05/23/2023	712.00	SMYRNA ELEMENTARY SCHOOL	0872170	0650	310J	SERVICE, SUBSCRIPTION (ON-LINE) **
LITERACY RESOURCES LLC	2344865	05/23/2023	200.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2344865	05/23/2023	200.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2344865	05/23/2023	64.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2344865	05/23/2023	1,176.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2344865	05/23/2023	936.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2344865	05/23/2023	217.60	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2344745	05/22/2023	13.19	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344745	05/22/2023	6.99	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344745	05/22/2023	3.10	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344745	05/22/2023	13.33	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344745	05/22/2023	2.37	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344745	05/22/2023	2.37	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344745	05/22/2023	5.67	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344745	05/22/2023	5.67	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344745	05/22/2023	14.25	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344745	05/22/2023	31.01	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344745	05/22/2023	24.28	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344745	05/22/2023	7.65	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344745	05/22/2023	51.86	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
5	FY	2023	20,550.09					
ADVENTURE PROMOTIONS LLC	2344896	05/23/2023	691.56	SOUTHERN HIGH SCHOOL	0312104	0610	564GF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DAN POWERS HONDA POWERHOUSE	2344943	05/24/2023	21,899.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	VEHICLE, PASSENGER **
DAN POWERS HONDA POWERHOUSE	2344943	05/24/2023	400.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAN POWERS HONDA POWERHOUSE	2344943	05/24/2023	36.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, FEE **
DAN POWERS HONDA POWERHOUSE	2344943	05/24/2023	259.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, FEE **
DAN POWERS HONDA POWERHOUSE	2344943	05/24/2023	738.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, LABOR **
DAN POWERS HONDA POWERHOUSE	2344943	05/24/2023	165.71	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	ACCESSORIES, AUTOMOTIVE **
DAN POWERS HONDA POWERHOUSE	2344943	05/24/2023	887.36	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	ACCESSORIES, AUTOMOTIVE **
DAN POWERS HONDA POWERHOUSE	2344943	05/24/2023	704.61	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	ACCESSORIES, AUTOMOTIVE **
DAN POWERS HONDA POWERHOUSE	2344943	05/24/2023	412.21	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	ACCESSORIES, AUTOMOTIVE **
DAN POWERS HONDA POWERHOUSE	2344943	05/24/2023	314.46	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	ACCESSORIES, AUTOMOTIVE **
DAN POWERS HONDA POWERHOUSE	2344943	05/24/2023	12.71	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	ACCESSORIES, AUTOMOTIVE **
DAN POWERS HONDA POWERHOUSE	2344943	05/24/2023	115.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, FEE **
GUITAR CENTER STORES INC	2345943	06/06/2023	629.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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***
KRATZ SPORTING GOODS INC	2344849	05/23/2023	389.70	SOUTHERN HIGH SCHOOL	0312025	0610	473G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2344849	05/23/2023	389.70	SOUTHERN HIGH SCHOOL	0312025	0610	473G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2344849	05/23/2023	156.00	SOUTHERN HIGH SCHOOL	0312025	0610	473G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2344849	05/23/2023	234.75	SOUTHERN HIGH SCHOOL	0312025	0610	473G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LOWES COMPANIES INC	2345612	06/01/2023	94.05	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	21.83	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	103.55	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	75.96	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	37.98	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	48.43	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	87.32	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	82.63	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	28.46	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	6.92	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	28.48	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	37.96	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	33.45	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	29.05	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2345612	06/01/2023	17.06	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	142.48	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	23.73	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	17.37	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	28.96	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	9.48	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2345612	06/01/2023	18.98	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MICHAELA VON LANG	2345188	05/26/2023	3,320.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
MICHAELA VON LANG	2345188	05/26/2023	291.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
MICHAELA VON LANG	2345188	05/26/2023	138.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
MICHAELA VON LANG	2345188	05/26/2023	50.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SERVICE, CLOTHING PRINTING & LETTERING **
MSC INDUSTRIAL SUPPLY	2344854	05/23/2023	3,699.99	SOUTHERN HIGH SCHOOL	0312170	0739	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2346256	06/08/2023	205.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
VARSITY BRANDS HOLDING CO INC	2344903	05/23/2023	2,199.80	SOUTHERN HIGH SCHOOL	0312025	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2344903	05/23/2023	164.99	SOUTHERN HIGH SCHOOL	0312025	0733	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2023	39,478.45					
DINE EQUIPMENT COMPANY	2400062	05/26/2023	21,092.40	SOUTHERN HIGH SCHOOL	0315101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400062	05/26/2023	85.95	SOUTHERN HIGH SCHOOL	0315101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400062	05/26/2023	109.35	SOUTHERN HIGH SCHOOL	0315101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400062	05/26/2023	1,039.50	SOUTHERN HIGH SCHOOL	0315101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400062	05/26/2023	429.75	SOUTHERN HIGH SCHOOL	0315101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
10	FY	2024	22,756.95					
CARMICHAELS BOOKSTORE LLC	2346183	06/08/2023	200.36	ST JOSEPH CHILDREN'S HOME	9152179	0643	310I	BOOK, PAPERBACK (8204) **
EMERGENCY RADIO SERVICE LLC	2344866	05/23/2023	360.00	ST JOSEPH CHILDREN'S HOME	9151198	0739	103X	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
2	FY	2023	560.36					
SCHOOL SPECIALTY LLC	2344979	05/24/2023	10,776.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	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	2344979	05/24/2023	29,411.25	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2344979	05/24/2023	3,663.40	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344979	05/24/2023	3,400.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA
SCHOOL SPECIALTY LLC	2344979	05/24/2023	1,279.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA
SCHOOL SPECIALTY LLC	2344979	05/24/2023	4,616.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA
SCHOOL SPECIALTY LLC	2344979	05/24/2023	4,008.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA
SCHOOL SPECIALTY LLC	2344979	05/24/2023	11,656.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA
SCHOOL SPECIALTY LLC	2344979	05/24/2023	7,420.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA
SCHOOL SPECIALTY LLC	2344979	05/24/2023	2,818.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344979	05/24/2023	1,199.18	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344979	05/24/2023	411.64	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344979	05/24/2023	2,094.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA
SCHOOL SPECIALTY LLC	2344979	05/24/2023	2,316.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2344979	05/24/2023	2,082.50	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	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	2344979	05/24/2023	1,796.00	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	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	2344979	05/24/2023	1,288.50	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	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	2344979	05/24/2023	1,304.50	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	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	2344979	05/24/2023	3,523.46	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344979	05/24/2023	4,080.71	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
1	FY	2023	99,854.14					
GRACIOUS PLENTY CATERING LLC	2344997	05/25/2023	2,400.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
OPEN UP RESOURCES	2344737	05/22/2023	7,306.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
OPEN UP RESOURCES	2344738	05/22/2023	14,667.27	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
OPEN UP RESOURCES	2344739	05/22/2023	8,235.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
OPEN UP RESOURCES	2345548	06/01/2023	11,697.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
OPEN UP RESOURCES	2345906	06/06/2023	12,780.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
OPEN UP RESOURCES	2345907	06/06/2023	1,765.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
7	FY	2023	58,850.27					
ZANER BLOSER INC	2344841	05/23/2023	1,053.75	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	WORKBOOK **
ZANER BLOSER INC	2344841	05/23/2023	1,053.75	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	WORKBOOK **
ZANER BLOSER INC	2344841	05/23/2023	210.75	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2023	2,318.25					
GUIAR CENTER STORES INC	2346130	06/07/2023	311.21	STUART ACADEMY	1441077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUIAR CENTER STORES INC	2346130	06/07/2023	687.99	STUART ACADEMY	1441077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
KURTZ BROS INC	2344837	05/23/2023	57.47	STUART ACADEMY	1441121	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344837	05/23/2023	57.47	STUART ACADEMY	1441121	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344837	05/23/2023	114.94	STUART ACADEMY	1441121	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2345041	05/25/2023	114.94	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2345041	05/25/2023	114.94	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345433	05/31/2023	89,138.00	STUART ACADEMY	1442170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345433	05/31/2023	47,138.00	STUART ACADEMY	1442170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345433	05/31/2023	23,906.61	STUART ACADEMY	1442170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345433	05/31/2023	13,900.00	STUART ACADEMY	1442170	0733	473GL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
5	FY	2023	175,541.57					
DINE EQUIPMENT COMPANY	2400060	05/26/2023	18,164.25	STUART ACADEMY	1445101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2400060	05/26/2023	85.95	STUART ACADEMY	1445101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2400060	05/26/2023	109.35	STUART ACADEMY	1445101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2400060	05/26/2023	1,039.50	STUART ACADEMY	1445101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2400060	05/26/2023	429.75	STUART ACADEMY	1445101	0739	225J	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
5	FY	2024	19,828.80					
COMPLETE PRINTER SOURCE	2346003	06/06/2023	37.36	SUPPLY SERVICES	SU11084	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2346003	06/06/2023	1.04	SUPPLY SERVICES	SU11084	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2346003	06/06/2023	4.09	SUPPLY SERVICES	SU11084	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2346003	06/06/2023	11.58	SUPPLY SERVICES	SU11084	0610	900XS	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	2346003	06/06/2023	10.76	SUPPLY SERVICES	SU11084	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
OFFICE THREE SIXTY INC	2346187	06/08/2023	49.72	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346187	06/08/2023	9.56	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346187	06/08/2023	9.56	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346187	06/08/2023	9.56	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346187	06/08/2023	20.28	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2346187	06/08/2023	18.50	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346187	06/08/2023	37.40	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2346209	06/08/2023	3.60	SUPPLY SERVICES	SU11084	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	2346209	06/08/2023	47.88	SUPPLY SERVICES	SU11084	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED. WHITE. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027442
3	FY	2023	270.89					
KURTZ BROS INC	2345146	05/25/2023	19.14	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2345146	05/25/2023	8.00	SYSTEMS IMPROVEMENT	PL11746	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**
KURTZ BROS INC	2345146	05/25/2023	8.00	SYSTEMS IMPROVEMENT	PL11746	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**
KURTZ BROS INC	2345146	05/25/2023	8.00	SYSTEMS IMPROVEMENT	PL11746	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**
KURTZ BROS INC	2345146	05/25/2023	8.00	SYSTEMS IMPROVEMENT	PL11746	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**
KURTZ BROS INC	2345146	05/25/2023	8.00	SYSTEMS IMPROVEMENT	PL11746	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**
KURTZ BROS INC	2345146	05/25/2023	8.00	SYSTEMS IMPROVEMENT	PL11746	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**
KURTZ BROS INC	2345146	05/25/2023	8.00	SYSTEMS IMPROVEMENT	PL11746	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**
OFFICE DEPOT BUSINESS SOLUTIONS	2345065	05/25/2023	466.04	SYSTEMS IMPROVEMENT	PL11746	0733	900XS	FURNITURE, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2345590	06/01/2023	14.36	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2346087	06/07/2023	53.19	SYSTEMS IMPROVEMENT	PL11746	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2345019	05/25/2023	11.45	SYSTEMS IMPROVEMENT	PL11746	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	2345019	05/25/2023	11.45	SYSTEMS IMPROVEMENT	PL11746	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	2345019	05/25/2023	6.64	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345019	05/25/2023	1.40	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2345019	05/25/2023	7.20	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2345019	05/25/2023	1.25	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
5	FY	2023	648.12					
BARNES AND NOBLE BOOKSELLERS	2346099	06/07/2023	1,637.10	TEACH & LEARN INNOVATION	CM12285	0643	552JW	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2346100	06/07/2023	1,958.80	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2346101	06/07/2023	313.00	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BEN LANDERS MEDIA LLC	2346162	06/08/2023	4,000.00	TEACH & LEARN INNOVATION	CM12287	0322	482J	SERVICE, PROFESSIONAL **
CDW LLC	2345619	06/01/2023	1,995.00	TEACH & LEARN INNOVATION	CM11283	0734	900XS	PRINTER, MFP, COLOR LASERJET E57540DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
JACKS TRAVEL PROFESSIONALS INTE	2345383	05/31/2023	614.80	TEACH & LEARN INNOVATION	CM11214	0580	900XS	SERVICE, TRAVEL AGENCY **
KENTUCKY MUD WORKS	2345585	06/01/2023	67.50	TEACH & LEARN INNOVATION	CM12285	0643	552JW	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
KRISTIN M LEWIS	2346026	06/06/2023	310.00	TEACH & LEARN INNOVATION	CM12274	0322	552IW	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2346102	06/07/2023	60.90	TEACH & LEARN INNOVATION	CM11283	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	2346102	06/07/2023	7.20	TEACH & LEARN INNOVATION	CM11283	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2346102	06/07/2023	3.00	TEACH & LEARN INNOVATION	CM11283	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	2346102	06/07/2023	1.40	TEACH & LEARN INNOVATION	CM11283	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2346102	06/07/2023	0.75	TEACH & LEARN INNOVATION	CM11283	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2346102	06/07/2023	12.00	TEACH & LEARN INNOVATION	CM11283	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2346255	06/08/2023	62.80	TEACH & LEARN INNOVATION	CM12285	0643	552JW	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	2346255	06/08/2023	62.80	TEACH & LEARN INNOVATION	CM12285	0643	552JW	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	2346255	06/08/2023	92.40	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SETH T ECKLER	2346445	06/09/2023	2,500.00	TEACH & LEARN INNOVATION	CM12287	0322	401J	SERVICE, PROFESSIONAL **
SETH T ECKLER	2346445	06/09/2023	1,500.00	TEACH & LEARN INNOVATION	CM12287	0322	401J	SERVICE, PROFESSIONAL **
SJN DATA CENTER LLC	2344935	05/23/2023	880.42	TEACH & LEARN INNOVATION	CM11283	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
THE LOUISVILLE ORCHESTRA INC	2345475	05/31/2023	65,000.00	TEACH & LEARN INNOVATION	CM11274	0349	900XX	SERVICE, PROFESSIONAL **
13	FY	2023	81,079.87					
ADVENTURE PROMOTIONS LLC	2345226	05/26/2023	2,346.00	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2345226	05/26/2023	6,400.00	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2345226	05/26/2023	425.28	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2345226	05/26/2023	970.00	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2345226	05/26/2023	1,744.57	TEACHING & LEARNING	CA12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BEST COLLEGE MATCH FOUNDATION	2346456	06/09/2023	2,250.00	TEACHING & LEARNING	CA12053	0349	473G	SERVICE, PROFESSIONAL **
BEST COLLEGE MATCH FOUNDATION	2346456	06/09/2023	2,250.00	TEACHING & LEARNING	CA12053	0349	473G	SERVICE, PROFESSIONAL **
CATHOLIC CHARITIES OF LOUISVILL	2346427	06/09/2023	2,190.00	TEACHING & LEARNING	CA12053	0349	473G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2346363	06/09/2023	83.39	TEACHING & LEARNING	CA11214	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
EDMENTUM INC	2345493	05/31/2023	1,361,470.54	TEACHING & LEARNING	CA12170	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EL EDUCATION INC	2346457	06/09/2023	369,000.00	TEACHING & LEARNING	CA12053	0322	554GD	SERVICE, PROFESSIONAL **
HAND2MIND INC	2344948	05/24/2023	261,256.00	TEACHING & LEARNING	CA12118	0643	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2344978	05/24/2023	176,514.40	TEACHING & LEARNING	CA12118	0643	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2345864	06/05/2023	679.98	TEACHING & LEARNING	CA12118	0643	554GD	KIT, TEACHING **
HAND2MIND INC	2345864	06/05/2023	475.98	TEACHING & LEARNING	CA12118	0643	554GD	KIT, TEACHING **
HAND2MIND INC	2345864	06/05/2023	475.98	TEACHING & LEARNING	CA12118	0643	554GD	KIT, TEACHING **
HOTEL 1903 EMBASSY SQUARE OPCO	2345362	05/31/2023	19,840.00	TEACHING & LEARNING	CA12053	0449	473G	SERVICE, BUILDING RENTAL **
HOTEL 1903 EMBASSY SQUARE OPCO	2345646	06/02/2023	24,800.00	TEACHING & LEARNING	CA12052	0449	022I	SERVICE, BUILDING RENTAL **
HOTEL 1903 EMBASSY SQUARE OPCO	2345647	06/02/2023	28,740.30	TEACHING & LEARNING	CA11052	0449		SERVICE, EQUIPMENT RENTAL **
HOTEL 1903 EMBASSY SQUARE OPCO	2345647	06/02/2023	23,112.24	TEACHING & LEARNING	CA11052	0449		SERVICE, EQUIPMENT RENTAL **
IMAGINE LEARNING LLC	2345862	06/05/2023	1,651,026.00	TEACHING & LEARNING	CA12118	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2345862	06/05/2023	2,781,300.00	TEACHING & LEARNING	CA12118	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2345862	06/05/2023	623,000.00	TEACHING & LEARNING	CA12118	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2345862	06/05/2023	3,626,875.70	TEACHING & LEARNING	CA12118	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INSTRUCTURE INC	2345494	05/31/2023	516,480.00	TEACHING & LEARNING	CA12214	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JRM FOODS LLC	2346054	06/07/2023	1,100.08	TEACHING & LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
OFFICE THREE SIXTY INC	2345924	06/06/2023	16.76	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345924	06/06/2023	18.88	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345924	06/06/2023	49.41	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345924	06/06/2023	9.51	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345924	06/06/2023	8.77	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345924	06/06/2023	8.28	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346086	06/07/2023	13.16	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346086	06/07/2023	13.16	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346086	06/07/2023	24.65	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346086	06/07/2023	71.56	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346086	06/07/2023	8.32	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346086	06/07/2023	56.66	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346086	06/07/2023	35.90	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2346086	06/07/2023	15.12	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PAPER EDUCATION AMERICA INC	2345492	05/31/2023	3,940,000.00	TEACHING & LEARNING	CA12170	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ROBERT DILLON	2346428	06/09/2023	3,800.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
SCENARIO LEARNING LLC	2345099	05/25/2023	36,280.00	TEACHING & LEARNING	CA11053	0650	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCENARIO LEARNING LLC	2345099	05/25/2023	63,676.88	TEACHING & LEARNING	CA11053	0650	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2346121	06/07/2023	31.92	TEACHING & LEARNING	CA11053	0610	900XS	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	2346121	06/07/2023	15.70	TEACHING & LEARNING	CA11053	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	2346121	06/07/2023	14.20	TEACHING & LEARNING	CA11053	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2345084	05/25/2023	49.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345084	05/25/2023	49.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345096	05/25/2023	178.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345096	05/25/2023	49.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345098	05/25/2023	99.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345098	05/25/2023	8.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345098	05/25/2023	28.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345098	05/25/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345098	05/25/2023	49.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345098	05/25/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345098	05/25/2023	57.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345761	06/02/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345767	06/02/2023	68.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345768	06/02/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345966	06/06/2023	49.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345966	06/06/2023	148.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2346438	06/09/2023	10,190.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2346438	06/09/2023	594.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2346438	06/09/2023	1,194.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
INSTRUCTURE INC	2345891	06/05/2023	190,777.75	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INSTRUCTURE INC	2345891	06/05/2023	5,495.00	TECHNOLOGY DIVISION	TD11100	0349	900XS	SERVICE, PROFESSIONAL **
SJN DATA CENTER LLC	2346439	06/09/2023	4,518.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2346439	06/09/2023	18.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2346439	06/09/2023	198.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2346439	06/09/2023	1,511.94	TECHNOLOGY DIVISION	TD11507	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2346439	06/09/2023	858.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2346439	06/09/2023	50.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
10	FY	2023	250,983.69					
AGIREPAIR INC	2345042	05/25/2023	89.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2345091	05/25/2023	445.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
B&H FOTO & ELECTRONICS CORP	2345085	05/25/2023	1,134.70	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2345085	05/25/2023	414.95	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2345067	05/25/2023	167.87	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2345067	05/25/2023	108.18	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2346185	06/08/2023	22,545.00	TECHNOLOGY INTEGRATION	CE11507	0735	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CDW LLC	2346185	06/08/2023	11,095.00	TECHNOLOGY INTEGRATION	CE11507	0735	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CONSORTIUM FOR SCHOOL NETWORK	2346461	06/09/2023	1,750.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, MEMBERSHIP **
FRONTLINE TECHNOLOGIES GROUP I	2345045	05/25/2023	300.00	TECHNOLOGY INTEGRATION	CE11507	0349	900XS	SERVICE, FEE **
JAMF SOFTWARE LLC	2346061	06/07/2023	2,838.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346061	06/07/2023	2,838.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346061	06/07/2023	2,838.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346061	06/07/2023	2,838.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346061	06/07/2023	2,838.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346061	06/07/2023	2,838.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346061	06/07/2023	2,838.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346405	06/09/2023	828.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346405	06/09/2023	828.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346405	06/09/2023	828.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346405	06/09/2023	828.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346405	06/09/2023	828.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346405	06/09/2023	828.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346405	06/09/2023	828.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346405	06/09/2023	828.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2346420	06/09/2023	10,980.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MUNSON BUSINESS INTERIORS	2346119	06/07/2023	3,565.62	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
SJN DATA CENTER LLC	2345498	05/31/2023	10,388.04	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2345498	05/31/2023	208.04	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2345498	05/31/2023	755.97	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2345498	05/31/2023	76,763.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2345498	05/31/2023	6,600.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2345498	05/31/2023	600.00	TECHNOLOGY INTEGRATION	CE11507	0349	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SMARTSHEET INC	2345047	05/25/2023	751.68	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
13	FY	2023	249,945.05					
CDW LLC	2344952	05/24/2023	393.02	THE BROOK - DUPONT	0192121	0734	103J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2344952	05/24/2023	93.36	THE BROOK - DUPONT	0192121	0734	103J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
1	FY	2023	486.38					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2344770	05/22/2023	2,939.16	THE BROOK - KMI	0202121	0610	103J	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
OTC BRANDS INC	2345329	05/30/2023	1,423.47	THE BROOK - KMI	0202121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SJN DATA CENTER LLC	2344957	05/24/2023	108.00	THE BROOK - KMI	0202121	0650	103J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
3	FY	2023	4,470.63					
CDW LLC	2345026	05/25/2023	5,019.70	THE PHOENIX SCHOOL OF DISCOVER	2012087	0734	473G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2345026	05/25/2023	949.20	THE PHOENIX SCHOOL OF DISCOVER	2012087	0650	473G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2345026	05/25/2023	403.56	THE PHOENIX SCHOOL OF DISCOVER	2012087	0734	473G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
MCKESSON MEDICAL SURGICAL GOV	2344998	05/25/2023	9.92	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
PERMA BOUND	2344724	05/22/2023	750.34	THE PHOENIX SCHOOL OF DISCOVER	2011059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
3	FY	2023	7,132.72					
ADVENTURE PROMOTIONS LLC	2344749	05/22/2023	808.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0674	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2344749	05/22/2023	808.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0674	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2344749	05/22/2023	808.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0674	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2344749	05/22/2023	339.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0674	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
GUITAR CENTER STORES INC	2345526	06/01/2023	1,951.43	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GL	PIANO, DIGITAL, ADVANCED. HP 704 NO SUBSTITUTE*** ROLAND VR #HP704-CHC
GUITAR CENTER STORES INC	2346410	06/09/2023	589.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
MEL OWEN MUSIC INC	2345376	05/31/2023	88.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	739X	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4. NO SUBSTITUTE***
RAYMOND WEAVER	2345394	05/31/2023	32.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2345527	06/01/2023	195.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. VR #BVNB4/4
RAYMOND WEAVER	2345527	06/01/2023	234.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. VR #BVNB4/4
RAYMOND WEAVER	2345527	06/01/2023	117.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. VR #BVNB4/4

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2345528	06/01/2023	100.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	739X	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J58 SM. NO SUBSTITUTE***
RAYMOND WEAVER	2345838	06/05/2023	45.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2345838	06/05/2023	49.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2345838	06/05/2023	24.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2345838	06/05/2023	45.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2345838	06/05/2023	24.29	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2345838	06/05/2023	36.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2345838	06/05/2023	36.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2345838	06/05/2023	25.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SADDLEBACK EDUCATIONAL INC	2344746	05/22/2023	927.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	BOOK **
SADDLEBACK EDUCATIONAL INC	2344746	05/22/2023	709.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	BOOK **
SADDLEBACK EDUCATIONAL INC	2344746	05/22/2023	927.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	BOOK **
SADDLEBACK EDUCATIONAL INC	2344746	05/22/2023	247.71	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2344740	05/22/2023	57.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	88.89	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	74.31	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	138.57	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	21.77	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	20.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	41.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	27.18	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	16.69	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	16.69	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	33.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	16.69	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	16.69	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	33.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	83.14	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	21.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	55.41	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	27.71	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	23.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	31.66	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344740	05/22/2023	46.18	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2344778	05/22/2023	4,357.73	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344817	05/23/2023	2,044.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2344817	05/23/2023	5,996.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344817	05/23/2023	935.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0650	473GL	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344817	05/23/2023	191.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0650	473GL	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344817	05/23/2023	191.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0650	473GL	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344817	05/23/2023	191.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0650	473GL	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2344817	05/23/2023	191.51	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0650	473GL	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345837	06/05/2023	237.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	339.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	24.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	33.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	55.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	36.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	22.10	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	22.10	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	55.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	69.27	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	47.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	23.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	31.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	23.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	19.78	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	17.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	119.37	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	18.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	421.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	359.56	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	505.42	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	561.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	561.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	433.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345837	06/05/2023	156.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE PADCASTER LLC	2345001	05/25/2023	11,025.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GL	AIDS, MISCELLANEOUS TEACHING **
THE PADCASTER LLC	2345001	05/25/2023	449.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WASHINGTON MUSIC CENTER	2345002	05/25/2023	1,798.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345861	06/05/2023	282.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345861	06/05/2023	25.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WASHINGTON MUSIC CENTER	2345861	06/05/2023	50.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345861	06/05/2023	180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345861	06/05/2023	435.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2345861	06/05/2023	18.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WORK A HAULIX LLC	2344878	05/23/2023	2,080.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, MOVING, (8202) **
17	FY	2023	45,705.05					
CDW LLC	2344732	05/22/2023	385.02	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2346229	06/08/2023	385.02	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
DRAMA BY GEORGE LLC	2346372	06/09/2023	5,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	554GD	SERVICE, ACTOR/ACTING GROUP **
EVOLVE502 INC	2346303	06/08/2023	3,750,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	473GL	SERVICE, PROFESSIONAL **
FRANKLIN COVEY CLIENT SALES INC	2346385	06/09/2023	160,159.07	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	554GD	SERVICE, CONTRACTOR **
KENTUCKY CENTER FOR THE ARTS C	2346429	06/09/2023	13,822.16	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	554GD	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2346403	06/09/2023	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. CLI-93515 VR# 14564
OFFICE THREE SIXTY INC	2345811	06/05/2023	553.14	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345811	06/05/2023	286.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345852	06/05/2023	125.30	TITLE I,II,IV, & PRG SUPPORT	TI11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2345112	05/25/2023	392.96	TITLE I,II,IV, & PRG SUPPORT	TI11004	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2346254	06/08/2023	1,022.04	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
11	FY	2023	3,932,340.01					
OFFICE THREE SIXTY INC	2346483	06/11/2023	153.24	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2346230	06/08/2023	968.83	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2346230	06/08/2023	170.99	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
2	FY	2023	1,293.06					
CDW LLC	2344822	05/23/2023	850.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2344823	05/23/2023	1,700.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2346374	06/09/2023	1,700.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A

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COMPLETE PRINTER SOURCE	2345978	06/06/2023	56.88	TRANSPORTATION SERVICES	TR11092	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	2345978	06/06/2023	86.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	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	2345978	06/06/2023	96.84	TRANSPORTATION SERVICES	TR11092	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	2345978	06/06/2023	169.20	TRANSPORTATION SERVICES	TR11092	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	2345978	06/06/2023	142.08	TRANSPORTATION SERVICES	TR11092	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	2345978	06/06/2023	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFE.
COMPLETE PRINTER SOURCE	2345978	06/06/2023	6.69	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2345978	06/06/2023	269.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2345978	06/06/2023	269.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2345978	06/06/2023	269.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2345978	06/06/2023	43.78	TRANSPORTATION SERVICES	TR11092	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	2345978	06/06/2023	216.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2345978	06/06/2023	8.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2345978	06/06/2023	77.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2345978	06/06/2023	20.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2345978	06/06/2023	39.00	TRANSPORTATION SERVICES	TR11092	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	2345978	06/06/2023	63.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2345978	06/06/2023	239.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2345978	06/06/2023	467.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2345978	06/06/2023	25.58	TRANSPORTATION SERVICES	TR11092	0610	900XS	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	2345978	06/06/2023	65.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2345978	06/06/2023	53.80	TRANSPORTATION SERVICES	TR11092	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	2345978	06/06/2023	134.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2345978	06/06/2023	65.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2345978	06/06/2023	23.56	TRANSPORTATION SERVICES	TR11092	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	2345978	06/06/2023	5.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
HILLYARD KENTUCKY	2345370	05/31/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2345685	06/02/2023	156.72	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2345685	06/02/2023	220.17	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
INDEPENDENCE TELEVISION COMPAN	2345335	05/31/2023	1,250.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
INDEPENDENCE TELEVISION COMPAN	2345468	05/31/2023	5,025.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
JRM FOODS LLC	2344833	05/23/2023	437.99	TRANSPORTATION SERVICES	TR11220	0616	900XQ	SERVICE, CATERING **
JRM FOODS LLC	2344833	05/23/2023	189.99	TRANSPORTATION SERVICES	TR11220	0616	900XQ	SERVICE, CATERING **
KURTZ BROS INC	2345806	06/05/2023	45.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2345806	06/05/2023	45.00	TRANSPORTATION SERVICES	TR11092	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	2345806	06/05/2023	52.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2345806	06/05/2023	27.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2345806	06/05/2023	67.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2345806	06/05/2023	90.40	TRANSPORTATION SERVICES	TR11092	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	2345806	06/05/2023	139.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	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	2345806	06/05/2023	95.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004

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KURTZ BROS INC	2345806	06/05/2023	287.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	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	2345806	06/05/2023	430.65	TRANSPORTATION SERVICES	TR11092	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	2345806	06/05/2023	49.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	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**
NATIONAL ART & SCHOOL SUPPLIES	2345701	06/02/2023	54.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2345701	06/02/2023	152.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2345701	06/02/2023	35.70	TRANSPORTATION SERVICES	TR11092	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	2345524	06/01/2023	19.47	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345524	06/01/2023	313.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345524	06/01/2023	103.35	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345524	06/01/2023	131.25	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345524	06/01/2023	52.78	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345524	06/01/2023	3.19	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345524	06/01/2023	42.73	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345524	06/01/2023	25.96	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345524	06/01/2023	385.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345524	06/01/2023	216.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345524	06/01/2023	34.62	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345524	06/01/2023	29.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345699	06/02/2023	22.34	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345699	06/02/2023	208.48	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345699	06/02/2023	258.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345699	06/02/2023	87.54	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2345699	06/02/2023	233.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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SCHOOL SPECIALTY LLC	2345325	05/30/2023	1,658.88	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2345700	06/02/2023	14.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2345700	06/02/2023	6.00	TRANSPORTATION SERVICES	TR11092	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	2345700	06/02/2023	2.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2345700	06/02/2023	12.50	TRANSPORTATION SERVICES	TR11092	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	2345700	06/02/2023	15.70	TRANSPORTATION SERVICES	TR11092	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	2345700	06/02/2023	258.50	TRANSPORTATION SERVICES	TR11092	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
SCHOOL SPECIALTY LLC	2345700	06/02/2023	2.38	TRANSPORTATION SERVICES	TR11092	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SJN DATA CENTER LLC	2345627	06/01/2023	9,580.30	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2345753	06/02/2023	167.96	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2346421	06/09/2023	12,454.39	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
ULINE	2346433	06/09/2023	2,250.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ULINE	2346433	06/09/2023	4,290.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ULINE	2346433	06/09/2023	35.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2023	49,049.93					
BLUUM OF MINNESOTA LLC	2344796	05/22/2023	24,742.50	TRUNNELL ELEMENTARY SCHOOL	1041918	0650	AISXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2344796	05/22/2023	6,995.00	TRUNNELL ELEMENTARY SCHOOL	1041918	0650	AISXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2344796	05/22/2023	5,495.00	TRUNNELL ELEMENTARY SCHOOL	1041918	0650	AISXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2344796	05/22/2023	2,495.00	TRUNNELL ELEMENTARY SCHOOL	1041918	0650	AISXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
2	FY	2023	39,727.50					
SDI INNOVATIONS INC	2400088	06/05/2023	402.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400088	06/05/2023	865.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
2	FY	2024	1,267.60					
UNIVERSITY OF LOUISVILLE	2346241	06/08/2023	400.00	UL PACT PROGRAM	1241121	0616	ECEXN	FOOD, MISCELLANEOUS **
UNIVERSITY OF LOUISVILLE	2346241	06/08/2023	100.00	UL PACT PROGRAM	1241121	0616	ECEXN	FOOD, MISCELLANEOUS **
1	FY	2023	500.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHURCH INTERIORS AUDIO	2346182	06/08/2023	109.26	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	65.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	215.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	33.96	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	18.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	18.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	18.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	18.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	18.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	18.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	18.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	18.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	18.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	18.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	27.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	27.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	27.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	27.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	27.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	27.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	27.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	27.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	27.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	27.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	27.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	27.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	45.05	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	45.05	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CHURCH INTERIORS AUDIO	2346182	06/08/2023	45.05	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
CROWD CONTROL WAREHOUSE	2346066	06/07/2023	147.80	VALLEY TRADITIONAL HIGH SCHOOL	0332025	0739	473GL	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
CROWD CONTROL WAREHOUSE	2346066	06/07/2023	16.16	VALLEY TRADITIONAL HIGH SCHOOL	0332025	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIK BRYANT STEARMAN	2344752	05/22/2023	543.24	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	473GL	NOVELTIES (MISCELLANEOUS) **
FAMILY RESOURCE SERVICE COALITI	2344808	05/23/2023	240.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0338	070J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2344690	05/22/2023	3,539.36	VALLEY TRADITIONAL HIGH SCHOOL	0332087	0733	473G	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2344690	05/22/2023	438.40	VALLEY TRADITIONAL HIGH SCHOOL	0332087	0733	473G	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2344781	05/22/2023	9,840.60	VALLEY TRADITIONAL HIGH SCHOOL	0332087	0733	473G	FURNITURE, OFFICE

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SHI INTERNATIONAL CORP	2346109	06/07/2023	1,766.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	310I	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
VARSITY BRANDS HOLDING CO INC	2344777	05/22/2023	5,160.00	VALLEY TRADITIONAL HIGH SCHOOL	0332087	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2344777	05/22/2023	159.00	VALLEY TRADITIONAL HIGH SCHOOL	0332087	0733	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2344884	05/23/2023	8,390.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2344884	05/23/2023	250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
13	FY	2023	66,023.69					
ALTEC INDUSTRIES INC	2345576	06/01/2023	293.88	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
ALTEC INDUSTRIES INC	2345576	06/01/2023	84.33	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
ALTEC INDUSTRIES INC	2345576	06/01/2023	29.40	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
ALTEC INDUSTRIES INC	2345576	06/01/2023	12.72	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
ALTEC INDUSTRIES INC	2345962	06/06/2023	465.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
ALTEC INDUSTRIES INC	2345962	06/06/2023	724.41	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
ALTEC INDUSTRIES INC	2345962	06/06/2023	240.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
ALTEC INDUSTRIES INC	2345962	06/06/2023	26.25	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALTEC INDUSTRIES INC	2345962	06/06/2023	27.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ALTEC INDUSTRIES INC	2345963	06/06/2023	465.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
ALTEC INDUSTRIES INC	2345963	06/06/2023	538.38	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
ALTEC INDUSTRIES INC	2345963	06/06/2023	240.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
ALTEC INDUSTRIES INC	2345963	06/06/2023	26.25	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALTEC INDUSTRIES INC	2345963	06/06/2023	17.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AMERICAN BUS & ACCESSORIES INC	2346151	06/08/2023	107.69	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2346151	06/08/2023	20.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2346151	06/08/2023	55.48	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2346151	06/08/2023	20.60	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2346151	06/08/2023	20.60	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AT CHEM INC	2345199	05/26/2023	305.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2345199	05/26/2023	15.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	SERVICE, FEE **
B & J SUPPLY INC	2345564	06/01/2023	618.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
B & J SUPPLY INC	2345565	06/01/2023	309.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
BAIRDS AUTO PARTS INC	2344559	05/23/2023	125.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET INC	2345153	05/26/2023	53.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD COMPANY	2344558	05/23/2023	289.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2344558	05/23/2023	500.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2344784	05/23/2023	1,106.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2344784	05/23/2023	36.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2344814	05/23/2023	27.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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BOYD COMPANY	2344814	05/23/2023	15.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2344814	05/23/2023	16.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2345152	05/26/2023	796.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2345184	05/26/2023	360.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2345184	05/26/2023	182.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
BOYD COMPANY	2345401	06/01/2023	122.10	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2346210	06/08/2023	311.81	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2346226	06/08/2023	146.30	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 35% OFF LIST)**
BOYD COMPANY	2346226	06/08/2023	41.02	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 35% OFF LIST)**
BOYD COMPANY	2346226	06/08/2023	280.85	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 35% OFF LIST)**
BOYD COMPANY	2346226	06/08/2023	1,302.71	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 35% OFF LIST)**
BYERLY FORD NISSAN INC	2344843	05/23/2023	6.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2345387	06/01/2023	4.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345387	06/01/2023	32.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345387	06/01/2023	3.93	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345387	06/01/2023	58.43	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345387	06/01/2023	8.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345514	06/01/2023	26.58	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**

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BYERLY FORD NISSAN INC	2345514	06/01/2023	53.04	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345514	06/01/2023	91.57	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345515	06/01/2023	138.86	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345834	06/06/2023	88.96	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345834	06/06/2023	123.82	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345835	06/06/2023	36.56	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345911	06/06/2023	77.66	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345919	06/06/2023	52.02	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345919	06/06/2023	9.85	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345919	06/06/2023	8.67	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2345940	06/06/2023	38.20	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**

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BYERLY FORD NISSAN INC	2346032	06/08/2023	50.61	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2346033	06/08/2023	220.25	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2346033	06/08/2023	180.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
BYERLY FORD NISSAN INC	2346033	06/08/2023	48.55	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2346033	06/08/2023	19.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2346310	06/09/2023	8.25	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2346311	06/09/2023	29.70	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
CDW LLC	2344820	05/23/2023	750.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	PRINTER, MONOCHROME LASERJET E40040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
COMPLETE PRINTER SOURCE	2346004	06/06/2023	26.97	VEHICLE MAINTENANCE	VM11096	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2346004	06/06/2023	7.84	VEHICLE MAINTENANCE	VM11096	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
CUMMINS INC	2344568	05/23/2023	51.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2344568	05/23/2023	26.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2344653	05/23/2023	27.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2344812	05/23/2023	51.53	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2344835	05/23/2023	76.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2344875	05/23/2023	530.63	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2344875	05/23/2023	180.32	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2344886	05/26/2023	152.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2345148	05/26/2023	24.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2345525	06/01/2023	261.28	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, EXHAUST, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER: CUMMINS) (BID DISCOUNT IS 26% OFF LIST)**

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CUMMINS INC	2345643	06/02/2023	276.61	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346035	06/08/2023	190.75	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346035	06/08/2023	1,020.25	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346035	06/08/2023	5.90	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346035	06/08/2023	7.93	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346035	06/08/2023	1,171.70	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346035	06/08/2023	21.52	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346035	06/08/2023	1,534.60	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346164	06/08/2023	49.49	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346164	06/08/2023	3.18	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346164	06/08/2023	7.19	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346204	06/08/2023	847.27	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346322	06/09/2023	391.92	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2346322	06/09/2023	135.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
CUSTOM LOGISTICS LTD	2345193	05/26/2023	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2345193	05/26/2023	1,220.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUSTOM LOGISTICS LTD	2345196	05/26/2023	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2345196	05/26/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2345961	06/06/2023	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2345961	06/06/2023	187.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2345961	06/06/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
FLEET PRIDE INC	2345265	06/01/2023	683.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2345616	06/01/2023	36.51	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2345616	06/01/2023	41.03	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2345896	06/06/2023	23.57	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2345945	06/06/2023	42.29	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2346036	06/08/2023	52.60	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2346046	06/08/2023	9.95	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2346163	06/08/2023	194.45	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2346163	06/08/2023	110.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
GENUINE PARTS COMPANY	2346181	06/09/2023	291.31	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2346181	06/09/2023	110.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
GENUINE PARTS COMPANY	2346211	06/08/2023	53.08	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
HILLYARD KENTUCKY	2345266	05/30/2023	33.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD VR #HIL0083925
HILLYARD KENTUCKY	2345266	05/30/2023	54.52	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2345266	05/30/2023	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	2345266	05/30/2023	14.61	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2345267	05/30/2023	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2345267	05/30/2023	73.05	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	2345267	05/30/2023	110.76	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2345267	05/30/2023	23.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2345268	05/30/2023	102.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2345268	05/30/2023	54.52	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2345269	05/30/2023	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	2345269	05/30/2023	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2345269	05/30/2023	43.83	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2345269	05/30/2023	10.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2345269	05/30/2023	13.21	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2345270	05/30/2023	2.61	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, SCRUB, UTILITY, 8" HANDLE, SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE. Rubbermaid #RUBFG9B2900YEL. VR# RUB9B29YW
HILLYARD KENTUCKY	2345270	05/30/2023	5.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAIL, PLASTIC, GRAY, 10 QT, POURING SPOUT, HEAVY DUTY W/PLASTIC HANDLE GRIPS. RUBBERMAID #FG296300GRAY. VR #RUB2963GY
HILLYARD KENTUCKY	2345270	05/30/2023	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	2345270	05/30/2023	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2345271	05/30/2023	18.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2345271	05/30/2023	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2345271	05/30/2023	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	2345272	05/30/2023	110.76	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
JASPER ENGINE EXCHANGE INC	2346146	06/08/2023	2,587.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2344811	05/23/2023	41.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2344811	05/23/2023	59.51	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2344811	05/23/2023	110.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2345927	06/06/2023	31.08	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
KURTZ BROS INC	2344900	05/23/2023	11.28	VEHICLE MAINTENANCE	VM11096	0610	900XS	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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KURTZ BROS INC	2344900	05/23/2023	9.00	VEHICLE MAINTENANCE	VM11096	0610	900XS	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2344900	05/23/2023	6.70	VEHICLE MAINTENANCE	VM11096	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
OFFICE THREE SIXTY INC	2346199	06/08/2023	32.75	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PUGH LUBRICANTS LLC	2345555	06/01/2023	645.59	VEHICLE MAINTENANCE	VM11096	0663	900XX	LUBRICANT, MULTI-PURPOSE GEAR 55-GALLON DRUM. WARREN VR #COM8090
PUGH LUBRICANTS LLC	2345555	06/01/2023	992.64	VEHICLE MAINTENANCE	VM11096	0663	900XX	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. POLYFREEZE VR #GGANT DR
PUGH LUBRICANTS LLC	2345563	06/01/2023	661.76	VEHICLE MAINTENANCE	VM11096	0663	900XX	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. POLYFREEZE VR #GGANT DR
ROPPEL INDUSTRIES INC	2345581	06/01/2023	492.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	RADIATORS, AUTOMOTIVE, ALL TYPES (NEW, NON DEALER) (BID DISCOUNT IS 65% OFF LIST)**
SCHOOL SPECIALTY LLC	2345018	05/25/2023	26.94	VEHICLE MAINTENANCE	VM11096	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2345018	05/25/2023	12.08	VEHICLE MAINTENANCE	VM11096	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
THERMO KING MIDWEST INC	2345147	05/26/2023	165.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2345788	06/06/2023	279.54	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2345904	06/06/2023	402.14	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2345197	05/26/2023	246.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
UHL TRUCK SALES OF KENTUCKIAN,	2345459	06/01/2023	91.48	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2345473	06/01/2023	842.55	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
UHL TRUCK SALES OF KENTUCKIAN,	2345895	06/06/2023	41.15	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2345895	06/06/2023	52.01	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2345895	06/06/2023	16.27	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2345895	06/06/2023	193.52	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2345900	06/06/2023	92.55	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2345900	06/06/2023	85.69	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2345901	06/06/2023	149.03	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2345909	06/06/2023	81.11	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2345909	06/06/2023	85.69	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2346030	06/08/2023	197.72	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2345582	06/01/2023	198.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
UNITY SCHOOL BUS PARTS	2346077	06/08/2023	54.48	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ZIEGLER MORGAN TIRE	2345402	06/01/2023	57,041.16	VEHICLE MAINTENANCE	VM11096	0663	900XX	TIRE, 275/80R, 22.5 LOAD RANGE H, 16 PLY BW TL
ZIEGLER MORGAN TIRE	2345402	06/01/2023	316.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	MICHELIN XZE #01637. VR # 01637 NO SUBSTITUTE SERVICE, KENTUCKY NEW TIRE FEE
87	FY	2023	90,864.99					
FOLLETT CONTENT SOLUTIONS LLC	2344726	05/22/2023	1,046.83	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2344930	05/23/2023	4,930.80	WAGGENER TRADITIONAL HIGH SCHL	0512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
2	FY	2023	5,977.63					
BIG MIKES SHAVED ICE LLC	2345150	05/26/2023	450.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	ECEXN	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	319.84	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	11.96	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	15.19	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	15.19	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	15.19	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	15.19	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	15.19	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	9.59	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	399.84	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	23.99	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	15.99	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	15.99	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	15.99	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	18.39	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	18.39	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	18.39	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2344756	05/22/2023	18.39	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE PROPHET CORPORATION	2345162	05/26/2023	253.53	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2345162	05/26/2023	373.56	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2345162	05/26/2023	181.08	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2345162	05/26/2023	1,119.62	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2345162	05/26/2023	173.43	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
VALU DISCOUNT INC	2345151	05/26/2023	113.98	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2345151	05/26/2023	29.99	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2345151	05/26/2023	39.99	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2345151	05/26/2023	29.99	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2345151	05/26/2023	45.98	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VALU DISCOUNT INC	2345151	05/26/2023	11.97	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2345151	05/26/2023	27.38	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
4	FY	2023	3,813.20					
SCHOOL SPECIALTY LLC	2345537	06/01/2023	19.38	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345537	06/01/2023	73.84	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345537	06/01/2023	70.20	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345537	06/01/2023	75.76	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345537	06/01/2023	22.96	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345537	06/01/2023	61.24	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
3	FY	2023	323.38					
DINE EQUIPMENT COMPANY	2400057	05/26/2023	17,511.75	WATTERSON ELEMENTARY SCHOOL	0725101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400057	05/26/2023	85.95	WATTERSON ELEMENTARY SCHOOL	0725101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400057	05/26/2023	109.35	WATTERSON ELEMENTARY SCHOOL	0725101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400057	05/26/2023	1,039.50	WATTERSON ELEMENTARY SCHOOL	0725101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2400057	05/26/2023	429.75	WATTERSON ELEMENTARY SCHOOL	0725101	0739	225J	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
SDI INNOVATIONS INC	2400094	06/06/2023	1,325.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
3	FY	2024	20,501.30					
ABNER JOHNSON ENTERPRISES LLC	2344996	05/25/2023	488.73	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, RENTAL **
3	FY	2023	488.73					
SDI INNOVATIONS INC	2400097	06/06/2023	771.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400098	06/06/2023	771.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
3	FY	2024	1,542.80					
COMMITTEE FOR CHILDREN	2344921	05/23/2023	2,329.00	WEST END SCHOOL	9522027	0650	310JN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMMITTEE FOR CHILDREN	2344921	05/23/2023	2,769.00	WEST END SCHOOL	9522027	0643	310JN	BOOK **
COMMITTEE FOR CHILDREN	2344921	05/23/2023	199.00	WEST END SCHOOL	9522027	0643	310JN	BOOK **
COMMITTEE FOR CHILDREN	2344921	05/23/2023	1,129.00	WEST END SCHOOL	9522027	0643	310JN	BOOK **
LAKESHORE LEARNING MATERIALS	2345920	06/06/2023	2,483.48	WEST END SCHOOL	9522027	0643	310JN	AIDS, MISCELLANEOUS TEACHING **
2	FY	2023	8,909.48					
CDW LLC	2345100	05/25/2023	1,688.67	WESTERN DAY TREATMENT	1102121	0734	103J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
EMERGENCY RADIO SERVICE LLC	2344867	05/23/2023	240.00	WESTERN DAY TREATMENT	1101121	0739	103X	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
2	FY	2023	1,928.67					
CARMICHAELS BOOKSTORE LLC	2344828	05/23/2023	1,730.43	WESTERN HIGH SCHOOL	0842059	0643	473GL	BOOK, PAPERBACK (8204) **

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JCTC FOUNDATION	2346037	06/07/2023	15,339.38	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, TUITION **
MEL OWEN MUSIC INC	2345161	05/26/2023	3,888.00	WESTERN HIGH SCHOOL	0842170	0733	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SPHERO INC	2344955	05/24/2023	5,998.00	WESTERN HIGH SCHOOL	0842170	0734	473GL	SUPPLIES, MISCELLANEOUS SCIENCE **
SPHERO INC	2344955	05/24/2023	200.99	WESTERN HIGH SCHOOL	0842170	0734	473GL	SUPPLIES, MISCELLANEOUS SCIENCE **
SPHERO INC	2344955	05/24/2023	443.97	WESTERN HIGH SCHOOL	0842170	0734	473GL	SUPPLIES, MISCELLANEOUS SCIENCE **
SPHERO INC	2344955	05/24/2023	5,010.00	WESTERN HIGH SCHOOL	0842170	0734	473GL	SUPPLIES, MISCELLANEOUS SCIENCE **
SPHERO INC	2344955	05/24/2023	3,996.00	WESTERN HIGH SCHOOL	0842170	0734	473GL	SUPPLIES, MISCELLANEOUS SCIENCE **
SPHERO INC	2344955	05/24/2023	723.97	WESTERN HIGH SCHOOL	0842170	0734	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2344859	05/23/2023	672.00	WESTERN HIGH SCHOOL	0842089	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2344859	05/23/2023	5,262.60	WESTERN HIGH SCHOOL	0842089	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	2344859	05/23/2023	750.00	WESTERN HIGH SCHOOL	0842089	0739	473G	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2344859	05/23/2023	555.10	WESTERN HIGH SCHOOL	0842089	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2344859	05/23/2023	280.00	WESTERN HIGH SCHOOL	0842089	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VWR FUNDING INC	2344829	05/23/2023	5,099.80	WESTERN HIGH SCHOOL	0842170	0734	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2344829	05/23/2023	2,157.98	WESTERN HIGH SCHOOL	0842170	0734	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2344829	05/23/2023	364.40	WESTERN HIGH SCHOOL	0842170	0734	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2344829	05/23/2023	5,935.20	WESTERN HIGH SCHOOL	0842170	0734	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2344829	05/23/2023	1,261.00	WESTERN HIGH SCHOOL	0842170	0734	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
6	FY	2023	59,668.82					
BLUUM OF MINNESOTA LLC	2345127	05/25/2023	327.00	WESTERN MIDDLE SCHOOL	7101121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BOAZ SECURITY	2345673	06/02/2023	650.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, SECURITY **
TOM SEXTON AND ASSOCIATES	2346023	06/06/2023	1,411.84	WESTERN MIDDLE SCHOOL	7102170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2346023	06/06/2023	638.00	WESTERN MIDDLE SCHOOL	7102170	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	2346023	06/06/2023	2,088.00	WESTERN MIDDLE SCHOOL	7102170	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	2346023	06/06/2023	4,402.20	WESTERN MIDDLE SCHOOL	7102170	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	2346023	06/06/2023	4,524.00	WESTERN MIDDLE SCHOOL	7102170	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 **
3	FY	2023	14,041.04					
CDW LLC	2345102	05/25/2023	799.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0734	135J	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2345102	05/25/2023	189.59	WESTPORT EARLY CHILDHOOD CTR	2222782	0734	135J	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
KENTUCKY SCHOOL SERVICE	2346435	06/09/2023	1,295.73	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2346404	06/09/2023	71.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	836.72	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	14.51	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	16.73	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	46.48	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	111.56	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	6.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	5.57	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	139.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	31.60	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	11.15	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	55.78	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2345816	06/05/2023	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2346467	06/09/2023	1,264.61	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL NURSE SUPPLY	2345046	05/25/2023	26.10	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2345046	05/25/2023	15.75	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2345046	05/25/2023	57.60	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2345046	05/25/2023	68.85	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2345511	06/01/2023	15.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	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	2345511	06/01/2023	3.75	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	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	2345511	06/01/2023	31.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2345511	06/01/2023	4.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2345511	06/01/2023	2.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2345511	06/01/2023	4.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2345511	06/01/2023	169.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	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	2345511	06/01/2023	40.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	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	2345511	06/01/2023	3.32	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2345511	06/01/2023	0.88	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2345511	06/01/2023	0.48	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2345511	06/01/2023	2.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	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	2345511	06/01/2023	29.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	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	2345511	06/01/2023	6.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2345511	06/01/2023	11.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	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	2345511	06/01/2023	8.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2345511	06/01/2023	14.44	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, ORANGE 50/PKG. PACON #103066 - VR #054936
SCHOOL SPECIALTY LLC	2345511	06/01/2023	2.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2345511	06/01/2023	2.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836
SCHOOL SPECIALTY LLC	2345511	06/01/2023	2.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2345511	06/01/2023	2.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2345511	06/01/2023	4.25	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA #54-1232-069 VR# 007890
SCHOOL SPECIALTY LLC	2345511	06/01/2023	4.25	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893

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SCHOOL SPECIALTY LLC	2345511	06/01/2023	4.88	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5'16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2345511	06/01/2023	14.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2345511	06/01/2023	50.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2345511	06/01/2023	5.76	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2345511	06/01/2023	1.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2345511	06/01/2023	0.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2345511	06/01/2023	0.56	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2345511	06/01/2023	22.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	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	2345511	06/01/2023	6.76	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939
SCHOOL SPECIALTY LLC	2345511	06/01/2023	34.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	39.06	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	21.76	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	39.84	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	19.25	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	29.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	4.74	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	29.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	26.39	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	3.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	10.62	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	205.31	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	54.37	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	9.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	5.67	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	27.25	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	5.25	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY LLC	2345511	06/01/2023	5.67	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	5.67	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	11.08	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	8.05	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2345511	06/01/2023	77.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
7	FY	2023	6,291.75					

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NATIONAL ART & SCHOOL SUPPLIES	2346005	06/06/2023	655.34	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
PRESENTATION SOLUTIONS INC	2345885	06/05/2023	4,945.05	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2345885	06/05/2023	250.00	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
3	FY	2023	5,850.39					
SDI INNOVATIONS INC	2400095	06/06/2023	1,991.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
3	FY	2024	1,991.44					
CARMICHAELS BOOKSTORE LLC	2344830	05/23/2023	952.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**
KENWAY DISTRIBUTORS	2345343	05/31/2023	73.20	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XQ	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)
KENWAY DISTRIBUTORS	2345343	05/31/2023	73.20	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XQ	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	2345343	05/31/2023	73.20	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XQ	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
LOWES COMPANIES INC	2346191	06/08/2023	520.60	WHEATLEY ELEMENTARY SCHOOL	1821087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	501.60	WHEATLEY ELEMENTARY SCHOOL	1821087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	35.13	WHEATLEY ELEMENTARY SCHOOL	1821087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	28.48	WHEATLEY ELEMENTARY SCHOOL	1821087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	15.18	WHEATLEY ELEMENTARY SCHOOL	1821087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2346191	06/08/2023	6.24	WHEATLEY ELEMENTARY SCHOOL	1821087	0739	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PRESENTATION SOLUTIONS INC	2344953	05/24/2023	4,945.05	WHEATLEY ELEMENTARY SCHOOL	1822087	0739	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2344953	05/24/2023	1,080.95	WHEATLEY ELEMENTARY SCHOOL	1822087	0650	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2344953	05/24/2023	250.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
5	FY	2023	8,953.93					
SDI INNOVATIONS INC	2400104	06/07/2023	501.60	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400104	06/07/2023	421.80	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
5	FY	2024	923.40					

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OFFICE THREE SIXTY INC	2344832	05/23/2023	840.70	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	840.70					
SDI INNOVATIONS INC	2400096	06/06/2023	430.92	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400096	06/06/2023	60.75	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
2	FY	2024	491.67					
DUPLICATOR SALES AND SERVICE IN	2400117	06/09/2023	2,035.56	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
1	FY	2024	2,035.56					
SDI INNOVATIONS INC	2400032	05/22/2023	904.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400032	05/22/2023	1,193.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
1	FY	2024	2,098.20					
CASCADE SCHOOL SUPPLIES	2345830	06/05/2023	28.75	WILKERSON ELEMENTARY SCHOOL	0661118	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
COMPLETE PRINTER SOURCE	2345831	06/05/2023	42.89	WILKERSON ELEMENTARY SCHOOL	0661118	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	2345831	06/05/2023	23.40	WILKERSON ELEMENTARY SCHOOL	0661118	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
NATIONAL ART & SCHOOL SUPPLIES	2345859	06/05/2023	51.60	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	2345859	06/05/2023	48.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
4	FY	2023	194.64					
SDI INNOVATIONS INC	2400047	05/25/2023	688.75	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2400047	05/25/2023	964.25	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
4	FY	2024	1,653.00					
KURTZ BROS INC	2344768	05/22/2023	8.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	16.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	4.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	5.29	WILT ELEMENTARY SCHOOL	1172826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	13.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	2.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	5.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	5.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	4.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2344768	05/22/2023	125.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	8.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	14.42	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	5.95	WILT ELEMENTARY SCHOOL	1172826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	5.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	2.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	3.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	6.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	13.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	8.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	10.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2344768	05/22/2023	8.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
1	FY	2023	282.55					
GIST PIANO COMPANY INC	2345817	06/05/2023	2,460.00	YPAS	9853611	0450	922XX	SERVICE, FEE **
1	FY	2023	2,460.00					
SDI INNOVATIONS INC	2400111	06/09/2023	461.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2400111	06/09/2023	562.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
1	FY	2024	1,023.60					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			44,769,012.17					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				5,249,186.24	TW1	ACAD SCH DIV (ELEM ZONE 2)		3,652.65
2				24,000,805.06	TH1	ACAD SCH DIV (ELEM ZONE 3)		1,296.59
22				61,702.74	ON1	ACAD SCH DIV (ELEM ZONE1)		2,691.25
360				279,720.43	SX1	ACAD SCH DIV (HIGH SCHOOLS)		911.61
51				916,812.03	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)		3,803.69
					AS1	ACADEMIC SCHOOL DIVISION		13,873.00
		FY 2023	TOTAL	30,508,226.50	AO1	ACADEMIC SERVICES DIVISION		8,360.60
1				14,065,890.95	SP1	ACADEMIC SUPPORT SERVICES		17,229.85
22				44,380.52	AI1	ACCELERATED IMPROVEMENT (AIS)		200,751.87
51				150,514.20	AC1	ACCOUNTING SERVICES		9,717.86
					EV1	ACCT, RES & SYSTEM IMP		180,733.71
		FY 2024	TOTAL	14,260,785.67	456	ACKERLY		4,148.31
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				44,769,012.17	AT1	ACTIVITIES AND ATHLETICS		12,615.76
					AD1	ADMINISTRATION		1,455.00
					175	ALEX R KENNEDY ELEMENTARY		2,902.84
					183	ALFRED BINET SCHOOL		22,069.80
					987	ARCHDIOCESE OFFIC		38,715.13
					TS1	ASSESSMENT		468.56
					018	ATHERTON HIGH SCHOOL		13,911.34
					127	AUBURNDALE ELEMENTARY SCHOOL		12,216.21
					044	AUDUBON TRADITIONAL ELEMENTARY		26,774.50
					105	BALLARD HIGH SCHOOL		28,611.81
					040	BARRET TRADITIONAL MIDDLE SCH		2,308.50
					055	BATES ELEMENTARY SCHOOL		1,943.88
					220	BELLEWOOD		391.46
					406	BLAINE HUDSON MS		316,956.58
					149	BLAKE ELEMENTARY SCHOOL		1,668.40
					225	BLOOM ELEMENTARY SCHOOL		1,191.77
					091	BLUE LICK ELEMENTARY SCHOOL		10,583.12
					903	BOYS & GIRLS HAVEN		31,872.06
					260	BRANDEIS ELEMENTARY SCHOOL		26,835.01
					038	BRECKINRIDGE/FRANKLIN ELEMENT		2,283.12
					221	BROOKLAWN		56,572.80
					165	BROWN SCHOOL		2,447.15
					FP1	BUDGET		123.18
					045	BUTLER TRADITIONAL HIGH SCHOOL		23,409.45
					243	BYCK ELEMENTARY SCHOOL		86,447.65
					004	CAMP TAYLOR ELEMENTARY		14,118.52
					005	CANE RUN ELEMENTARY		971.68
					935	CAREER & TECH ED SYSTEM WIDE		140,228.82
					680	CARTER TRADITIONAL ELEMENTARY		1,565.79
					179	CENTRAL HIGH SCHOOL		101,377.93
					046	CHENOWETH ELEMENTARY SCHOOL		43,669.78

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				AB1	CHIEF OF STAFF			877.24
				323	COCHRAN ELEMENTARY SCHOOL			5,277.20
				083	COCHRANE ELEMENTARY SCHOOL			1,279.30
				CC1	COMMUNICATION/COMMUNITY RELA			125,103.25
				060	CORAL RIDGE ELEMENTARY SCHOOL			3,332.41
				119	CROSBY MIDDLE SCHOOL			30,357.31
				092	CRUMS LANE ELEMENTARY SCHOOL			28,633.51
				037	DAWSON ORMAN PRESCHOOL			52,454.18
				10	DISTRICT WIDE			1,880,560.15
				950	DISTRICTWIDE EXPENSE			12,601,900.67
				960	DISTRICTWIDE EXPENSES			32,550.00
				DV1	DIVERSITY EQUITY POVERTY DIV			161,164.90
				082	DIXIE ELEMENTARY SCHOOL			39.90
				100	DOSS HIGH SCHOOL			25,749.52
				191	DUBOIS ACADEMY			100,830.91
				156	DUNN ELEMENTARY SCHOOL			3,629.07
				200	DUPONT MANUAL HIGH SCHOOL			45,073.54
				DE1	DUVALLE EDUCATION CENTER			257.24
				EA1	EARLY CHILDHOOD			847,822.61
				007	EASTERN HIGH SCHOOL			14,140.78
				255	ECHO TRAIL MIDDLE SCHOOL			189,641.22
				131	EISENHOWER ELEMENTARY SCHOOL			42,320.75
				990	ELEV8 STUDENT LEARNING CTR			2,280.19
				240	ENGELHARD ELEMENTARY SCHOOL			1,158.80
				LE1	ESL			57,672.27
				EC1	EXCEPTIONAL CHILD EDUCATION			474,681.12
				CI1	FACILITIES CAPITAL IMPROVEMENT			1,286,205.08
				FA1	FACILITY PLANNING			1,568.55
				010	FAIRDALE ELEMENTARY SCHOOL			24,598.61
				057	FAIRDALE HIGH SCHOOL			35,755.51
				212	FARMER ELEMENTARY			9,403.86
				049	FARNSLEY MIDDLE SCHOOL			6,144.40
				011	FERN CREEK ELEMENTARY SCHOOL			6,420.80
				012	FERN CREEK HIGH SCHOOL			17,165.11
				250	FIELD ELEMENTARY SCHOOL			1,546.10
				FS1	FINANCIAL SERVICES DIVISION			8,172.18
				270	FOSTER TRADITIONAL ACADEMY			1,145.71
				290	FRAYSER ELEMENTARY SCHOOL			3,325.37
				GC1	GENERAL COUNSEL			6,956.05
				919	GEORGE UNSELD EARLY CHILHD CTR			33,194.06
				050	GEORGIA CHAFFEE TAPP			24,912.50
				061	GOLDSMITH LANE ELEMENTARY SCHL			4,229.17
				800	GRACE M. JAMES ACAD OF EXCELL			57,649.75

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				GA1	GRANTS AND AWARDS ACCOUNTING			1,022.83
				GL1	GREATER LOU ED COOP			7,139.09
				013	GREATHOUSE/SHRYOCK ELEMENTARY			4,627.81
				014	GREENWOOD ELEMENTARY SCHOOL			45,579.66
				115	GUTERMUTH ELEMENTARY SCHOOL			19,575.03
				121	HARTSTERN ELEMENTARY SCHOOL			115,249.63
				300	HAZELWOOD ELEMENTARY SCHOOL			36,874.80
				320	HIGHLAND MIDDLE SCHOOL			1,747.00
				095	HITE ELEMENTARY SCHOOL			1,005.29
				768	HOME OF THE INNOCENTS DISCOVER			5,628.97
				769	HOME OF THE INNOCENTS WEINBERG			6,189.53
				CT1	HR PERSONNEL SERVICE			579,570.33
				076	INDIAN TRAIL ELEMENTARY SCHOOL			7,149.34
				MI1	INFORMATION TECHNOLOGY			27,067.57
				IA1	INTERNAL AUDIT			3,084.03
				335	IROQUOIS HIGH SCHOOL			71,166.55
				325	JACOB ELEMENTARY SCHOOL			25,404.87
				396	JEFF CNTY TRADITIONAL MIDDLE			6,463.59
				463	JEFFERSON REG. JUV. DET. CNTR			4,086.98
				065	JEFFERSONTOWN HIGH SCHOOL			13,786.86
				166	JEFFERSTOWN ELEMENTARY SCHOOL			66,103.23
				720	JOHN F KENNEDY ELEMENTARY SCHL			624.20
				470	JOHNSON TRADITIONAL MIDDLE SCH			175,089.45
				106	JOHNSONTOWN ROAD ELEMENTARY			1,016.94
				162	KAMMERER MIDDLE SCHOOL			5,611.78
				059	KENWOOD ELEMENTARY SCHOOL			31,042.67
				079	KERRICK ELEMENTARY SCHOOL			2,675.91
				432	KING ELEMENTARY SCHOOL			48,787.82
				134	KLONDIKE LANE ELEMENTARY SCH			2,961.00
				163	KNIGHT MIDDLE SCHOOL			8,157.63
				ER1	LABOR MGT & EMPLOYEE RELATIONS			284.63
				145	LAUKHUF ELEMENTARY SCHOOL			2,283.20
				126	LAYNE ELEMENTARY SCHOOL			2,164.70
				030	LIBERTY HIGH SCHOOL			852.69
				LI1	LIBRARY MEDIA SERVICES			149,636.18
				520	LINCOLN ELEMENTARY SCHOOL			3,854.35
				047	LOUISVILLE MALE HIGH SCHOOL			8,804.41
				146	LOWE ELEMENTARY SCHOOL			4,141.47
				107	LUHR ELEMENTARY SCHOOL			15,071.33
				102	MALCOLM CHANCEY ELEMENTARY SCH			2,724.87
				155	MARION C MOORE SCHOOL			2,728.17
				193	MARYHURST SCHOOL			28,663.43
				MP1	MATERIALS PRODUCTION			98,487.45

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				480	MAUPIN ELEMENTARY SCHOOL			53,057.93
				440	MCFERRAN ELEMENTARY SCHOOL			219,152.16
				957	MCFERRAN PRESCHOOL ACADEMY			1,344.68
				022	MEDORA ELEMENTARY SCHOOL			11,745.73
				904	MEREDITH DUNN			12,812.00
				340	MEYZEEK MIDDLE SCHOOL			164,537.46
				024	MIDDLETOWN ELEMENTARY SCHOOL			6,980.75
				202	MINOR DANIELS ACADEMY			250.94
				099	MINORS LANE ELEMENTARY SCHOOL			38,686.00
				041	NEWBURG MIDDLE SCHOOL			33,224.84
				186	NEWCOMER ACADEMY			5,783.61
				435	NOE MIDDLE SCHOOL			31,043.23
				371	NORTON COMMONS ELEMENTARY			2,700.16
				096	NORTON ELEMENTARY SCHOOL			839.70
				027	OKOLONA ELEMENTARY SCHOOL			10,696.87
				620	OLMSTED ACADEMY NORTH			6,854.08
				730	OLMSTED ACADEMY SOUTH			6,424.50
				OP1	OPERATIONS SERVICES			18,644.14
				951	PATHFINDER SCHOOL OF INNOV			164.40
				PR1	PAYROLL AND CASH MANAGEMENT			20,943.74
				784	PEACE ACADEMY			11,960.86
				HP1	PHYSICAL DEV & HEALTH SERV			422.17
				075	PLEASURE RIDGE PARK HIGH SCHOO			37,057.35
				500	PORTLAND ELEMENTARY SCHOOL			1,633.45
				PM1	PROPERTY MGMT & MAINT			177,994.97
				PP1	PUPIL PERSONNEL			203.30
				PU1	PURCHASING			67.47
				219	RAMSEY MIDDLE SCHOOL			66,778.89
				081	RANGELAND ELEMENTARY SCHOOL			32,788.15
				RD1	RESOURCE DEVELOPMENT			167.02
				016	ROBERTA TULLY ELEMENTARY			3,334.84
				SF1	SAFETY AND ENVIRONMENTAL SERV			60,736.45
				086	SANDERS ELEMENTARY SCHOOL			3,621.62
				063	SCHAFFNER ELEMENTARY SCHOOL			21,335.26
				CH1	SCHOOL CHOICE			11,967.35
				945	SCHOOL COSTS PAID CENTRALLY			17,568.80
				FI1	SCHOOL CULTURE & CLIMATE			168,169.08
				SN1	SCHOOL NUTRITION SERV			893,243.48
				SI1	SECURITY AND INVESTIGATIONS			10,468.43
				580	SEMPLE ELEMENTARY SCHOOL			10,241.69
				073	SENECA HIGH SCHOOL			3,034.52
				097	SHACKLETTE ELEMENTARY SCHOOL			232.80
				590	SHAWNEE HIGH SCHOOL			270,519.74

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				610	SHELBY ELEMENTARY SCHOOL			1,000.00
				103	SLAUGHTER ELEMENTARY SCHOOL			541.63
				087	SMYRNA ELEMENTARY SCHOOL			20,550.09
				031	SOUTHERN HIGH SCHOOL			62,235.40
				915	ST JOSEPH CHILDREN'S HOME			560.36
				064	ST MATTHEWS ELEMENTARY SCHOOL			99,854.14
				933	STATE AGENCY ADMINISTRATION			58,850.27
				071	STONESTREET ELEMENTARY SCHOOL			2,318.25
				144	STUART ACADEMY			195,370.37
				SU1	SUPPLY SERVICES			270.89
				PL1	SYSTEMS IMPROVEMENT			648.12
				CM1	TEACH & LEARN INNOVATION			81,079.87
				CA1	TEACHING & LEARNING			15,528,975.28
				TD1	TECHNOLOGY DIVISION			250,983.69
				CE1	TECHNOLOGY INTEGRATION			249,945.05
				019	THE BROOK - DUPONT			486.38
				020	THE BROOK - KMI			4,470.63
				201	THE PHOENIX SCHOOL OF DISCOVER			7,132.72
				090	THOMAS JEFFERSON MIDDLE SCHOOL			45,705.05
				TI1	TITLE I,II,IV, & PRG SUPPORT			3,932,340.01
				ST1	TRANSITION READINESS			1,293.06
				TR1	TRANSPORTATION SERVICES			49,049.93
				104	TRUNNELL ELEMENTARY SCHOOL			40,995.10
				124	UL PACT PROGRAM			500.00
				033	VALLEY TRADITIONAL HIGH SCHOOL			66,023.69
				VM1	VEHICLE MAINTENANCE			90,864.99
				051	WAGGENER TRADITIONAL HIGH SCHL			5,977.63
				034	WALLER-WILLIAMS ENVIRONMENTAL			3,813.20
				072	WATTERSON ELEMENTARY SCHOOL			20,824.68
				116	WELLINGTON ELEMENTARY SCHOOL			2,031.53
				952	WEST END SCHOOL			8,909.48
				110	WESTERN DAY TREATMENT			1,928.67
				084	WESTERN HIGH SCHOOL			59,668.82
				710	WESTERN MIDDLE SCHOOL			14,041.04
				222	WESTPORT EARLY CHILDHOOD CTR			6,291.75
				077	WESTPORT MIDDLE SCHOOL			7,841.83
				182	WHEATLEY ELEMENTARY SCHOOL			9,877.33
				109	WHEELER ELEMENTARY SCHOOL			1,332.37
				374	WHITNEY YOUNG ELEMENTARY SCHL			2,035.56
				067	WILDER ELEMENTARY SCHOOL			2,098.20
				066	WILKERSON ELEMENTARY SCHOOL			1,847.64
				117	WILT ELEMENTARY SCHOOL			282.55
				985	YPAS			2,460.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/22/2023 THROUGH 6/11/2023

<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>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				078	ZACHARY TAYLOR ELEMENTARY SCHL			1,023.60
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								44,769,012.17