

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1027 MANAGEMENT LLC	2403230	07/20/2023	720.00	DUBOIS ACADEMY	1911025	0610	900XS	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2403231	07/20/2023	750.00	DUBOIS ACADEMY	1911025	0610	900XS	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2403232	07/20/2023	3,240.00	DUBOIS ACADEMY	1911025	0610	900XS	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2403232	07/20/2023	125.00	DUBOIS ACADEMY	1911025	0610	900XS	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2403232	07/20/2023	75.00	DUBOIS ACADEMY	1911025	0610	900XS	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2403453	07/24/2023	1,750.00	FERN CREEK HIGH SCHOOL	0122826	0679	712X	SHIRT, TEE **
1027 MANAGEMENT LLC	2403453	07/24/2023	420.00	FERN CREEK HIGH SCHOOL	0122826	0679	712X	SHIRT, TEE **
FY 2024	4		7,080.00					
2 J SUPPLY COMPANY INC	2402342	07/11/2023	16.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2024	1		16.42					
4IMPRINT INC	2404045	07/28/2023	990.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	IMPRINTED ITEM **
4IMPRINT INC	2404045	07/28/2023	50.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SERVICE, FEE **
4IMPRINT INC	2404045	07/28/2023	166.70	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		1,206.70					
5149 INC	2403592	07/25/2023	3,000.00	SECURITY AND INVESTIGATIONS	SI11089	0435	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
FY 2024	1		3,000.00					
A 1 PORTABLE BUILDINGS INC	2402512	07/11/2023	1,495.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0449	900XF	SERVICE, STORAGE **
A 1 PORTABLE BUILDINGS INC	2402584	07/12/2023	1,200.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, RENTAL **
FY 2024	2		2,695.00					
A B CONTROLS	2402765	07/14/2023	480.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	2402765	07/14/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		500.00					
A M ELECTRIC CO INC	2402831	07/17/2023	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2402949	07/17/2023	13.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LAMP, FLUORESCENT, COMPACT SPIRAL, 23W, MEDIUM BASE, 120V. LEEDVANCE VR #sCF23EL/SPIRAL841
A M ELECTRIC CO INC	2402967	07/18/2023	2,500.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2403052	07/18/2023	10,431.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2403137	07/19/2023	1,500.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	LAMP **
A M ELECTRIC CO INC	2403256	07/20/2023	236.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2403386	07/25/2023	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2403730	07/26/2023	65.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, FLUORESCENT, COMPACT SPIRAL, 23W, MEDIUM BASE, 120V. LEEDVANCE VR #sCF23EL/SPIRAL841
A M ELECTRIC CO INC	2403736	07/26/2023	359.25	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, FLUORESCENT 75W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP. LEDVANCE. VR# F96T12/CWX
A M ELECTRIC CO INC	2403736	07/26/2023	19.32	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, INCANDESCENT, 15W, A-15 MEDIUM BASE, 130V, CLEAR. SATCO. VR# S3948
A M ELECTRIC CO INC	2403887	07/27/2023	179.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, FLUORESCENT, COMPACT, TRIPLE, 42W, 4-PIN BASE. LEDVANCE VR #CF42DTE/IN/841/ECO
FY 2024	10		15,827.57					
A PLUS PAPER SHREDDING	2402740	07/13/2023	496.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING	2403382	07/20/2023	700.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	SERVICE, DOCUMENT SHREDDING **

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A PLUS PAPER SHREDDING	2403713	07/26/2023	750.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2024	3		1,946.00					
A T & T MOBILITY	2402611	07/12/2023	54,000.00	SECURITY AND INVESTIGATIONS	SI11089	0534	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T & T MOBILITY	2403265	07/20/2023	550.00	OPERATIONS SERVICES	OP11087	0534	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T & T MOBILITY	2403352	07/20/2023	0.99	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T & T MOBILITY	2403352	07/20/2023	516.00	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
FY 2024	3		55,066.99					
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	62.50	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	62.50	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	62.50	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	62.50	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	55.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	55.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	120.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	60.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	45.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	55.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	130.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	17.07	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2403404	07/24/2023	53.90	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, RENTAL **
FY 2024	1		840.97					
ACCO BRANDS CORPORATION	2403628	07/25/2023	1,681.85	EARLY CHILDHOOD	EA12001	0739	135J	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2403628	07/25/2023	137.76	EARLY CHILDHOOD	EA12001	0610	135J	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2403850	07/27/2023	413.28	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2404001	07/28/2023	520.46	HAWTHORNE ELEMENTARY SCHOOL	0481077	0432	900XF	SERVICE, REPAIR MISCELLANEOUS **
FY 2024	3		2,753.35					
ADCOLOR INC	2403007	07/18/2023	252.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2403768	07/26/2023	11,450.05	COMMUNICATION/COMMUNITY RELA	CC11087	0349	EQTXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2403769	07/26/2023	13,063.41	COMMUNICATION/COMMUNITY RELA	CC11087	0349	EQTXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2403770	07/26/2023	26,004.45	COMMUNICATION/COMMUNITY RELA	CC11087	0349	EQTXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2403771	07/26/2023	12,196.46	COMMUNICATION/COMMUNITY RELA	CC11087	0349	EQTXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2403772	07/26/2023	15,008.64	COMMUNICATION/COMMUNITY RELA	CC11087	0349	EQTXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2403773	07/26/2023	19,292.66	COMMUNICATION/COMMUNITY RELA	CC11087	0349	EQTXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2403774	07/26/2023	8,644.14	COMMUNICATION/COMMUNITY RELA	CC11087	0349	EQTXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2403780	07/26/2023	20,341.55	COMMUNICATION/COMMUNITY RELA	CC11087	0349	EQTXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
FY 2024	9		126,253.36					

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ADVANCED ENVIRONMENTAL SERVICE	2402612	07/12/2023	80,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337JA	SERVICE, TRAINING **
FY 2024	1		80,000.00					
ADVENTURE PROMOTIONS LLC	2402335	07/10/2023	1,005.00	GREATER LOU ED COOP	GL12123	0610	336J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2402529	07/11/2023	486.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0559	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2402673	07/12/2023	6,500.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2402851	07/14/2023	453.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2402851	07/14/2023	986.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2402854	07/14/2023	1,100.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2402854	07/14/2023	440.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2402855	07/14/2023	168.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2402855	07/14/2023	660.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2402855	07/14/2023	393.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2403062	07/18/2023	385.64	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2403340	07/20/2023	286.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2403340	07/20/2023	286.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2403465	07/24/2023	470.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2403470	07/24/2023	279.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2403578	07/25/2023	429.26	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2403658	07/25/2023	1,027.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2403677	07/25/2023	10,020.00	SHAWNEE HIGH SCHOOL	5902826	0697	780XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2403802	07/26/2023	840.00	EASTERN HIGH SCHOOL	0072826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2403803	07/26/2023	564.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2403804	07/26/2023	345.00	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FY 2024	16		27,513.14					
AEP CONNECTIONS LLC	2402428	07/11/2023	89.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2024	1		89.00					
AHEAD INC	2402495	07/11/2023	50,000.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) TEMPORARY/SEASONAL GROUNDWORKER (8164) **
AHEAD INC	2403330	07/20/2023	1,170,936.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
FY 2024	2		1,220,936.00					

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		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AIR HYDRO POWER	2403306	07/20/2023	2,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2024	1		2,000.00					
ALAN HYMAN ENTERPRISES INC	2403580	07/25/2023	153.00	NEWBURG MIDDLE SCHOOL	0412826	0679	736X2	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2403580	07/25/2023	680.00	NEWBURG MIDDLE SCHOOL	0412826	0679	736X2	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYSTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
FY 2024	1		833.00					
ALBERT B CRUSH COMPANY INC	2401991	07/10/2023	81.08	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ALBERT B CRUSH COMPANY INC	2401991	07/10/2023	113.96	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ALBERT B CRUSH COMPANY INC	2401991	07/10/2023	50.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		245.04					
ALL BATTERY CTR OF CENTRAL KY II	2402678	07/12/2023	1,872.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE# DRY0070
ALL BATTERY CTR OF CENTRAL KY II	2402678	07/12/2023	864.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE# DRY0075
ALL BATTERY CTR OF CENTRAL KY II	2403080	07/18/2023	845.44	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. INTERSTATE BATTERY SYSTEMS OF AMERICA, VR# FAS1075
FY 2024	2		3,581.44					
ALL IN LEARNING	2403635	07/25/2023	0.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ALL IN LEARNING	2403635	07/25/2023	2,900.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		2,900.00					
ALL STATE FORD TRUCK SALES	2403496	07/24/2023	240.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
FY 2024	1		240.00					
ALLISON R WHITEHOUSE	2403122	07/18/2023	1,300.00	FIELD ELEMENTARY SCHOOL	2502826	0679	761X	SERVICE, ARTIST **
FY 2024	1		1,300.00					
AMERICAN BUS & ACCESSORIES INC	2403083	07/18/2023	69.03	DISTRICT WIDE	10	6171T		ALARM, BACK-UP VR# 107 DECIBELS. WARD BUSES. #570. FIAMM VR: ALARMF107
AMERICAN BUS & ACCESSORIES INC	2403777	07/27/2023	1,235.40	DISTRICT WIDE	10	6171N		VISOR, SUN FOR NEWER FRT.LINER, BUS 6"X24", SV10002
AMERICAN BUS & ACCESSORIES INC	2403777	07/27/2023	47.00	DISTRICT WIDE	10	6171N		DECAL, HANDICAPPED 6" X 6" 1584499
AMERICAN BUS & ACCESSORIES INC	2403849	07/27/2023	741.24	DISTRICT WIDE	10	6171B		VISOR, SUN FOR NEWER FRT.LINER, BUS 6"X24", SV10002
FY 2024	3		2,092.67					
AMERICAN LIBRARY ASSOCIATION	2403241	07/20/2023	299.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		299.00					
AMERIPAK LLC	2403316	07/20/2023	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
FY 2024	1		5,000.00					

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AMG LLC	2402679	07/12/2023	3,000.00	DISTRICTWIDE EXPENSES	9601407	0439	900XI	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 37.00%) **	
FY 2024	1		3,000.00						
AMY STREETER LLC	2402613	07/12/2023	500.00	EARLY CHILDHOOD	EA12826	0697	780X	SERVICE, FLORIST **	
FY 2024	1		500.00						
ANDERSONS SALES AND SERVICE INC	2403514	07/24/2023	1,200.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **	
ANDERSONS SALES AND SERVICE INC	2403979	07/28/2023	800.00	MARION C MOORE SCHOOL	1551077	0434	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **	
FY 2024	2		2,000.00						
ANDRE THOMAS	2402452	07/11/2023	2,275.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **	
ANDRE THOMAS	2403506	07/24/2023	1,150.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **	
FY 2024	2		3,425.00						
ANIXTER INC	2403216	07/19/2023	12.86	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
ANIXTER INC	2403216	07/19/2023	13.06	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
ANIXTER INC	2403216	07/19/2023	31.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
ANIXTER INC	2403216	07/19/2023	17.46	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
ANIXTER INC	2403216	07/19/2023	7.08	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
ANIXTER INC	2403216	07/19/2023	15.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
FY 2024	1		96.96						
ANTHONY L ADAMS	2402325	07/10/2023	350.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, PROFESSIONAL **	
FY 2024	1		350.00						
APLPD HOLDCO INC	2403618	07/25/2023	1,908.00	GEORGIA CHAFFEE TAPP	0501077	0449	900XS	SERVICE, RENTAL ** CONTAINER ID# 1007B52 MONTHLY RENTAL OF CONTAINER AT OUR LOCATION 1010 NEIGHBORHOOD PL, FAIRDALE KY 4118 JULY 2023 - JUNE 2024 CONTAINER, STORAGE**	
APLPD HOLDCO INC	2403912	07/27/2023	958.66	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X		
FY 2024	2		2,866.66						
APPLE COMPUTER INC	2403372	07/20/2023	299.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**	
FY 2024	1		299.00						
ARAMARK UNIFORM AND CAREER A	2402569	07/11/2023	5,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (8233) **	
ARAMARK UNIFORM AND CAREER A	2402570	07/11/2023	5,500.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (8233) **	
ARAMARK UNIFORM AND CAREER A	2403290	07/20/2023	100,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205X0	SERVICE, LINEN FOR LUNCHROOM (7867) **	
FY 2024	3		110,500.00						

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ARBITERPAY TRUST ACCOUNT	2402981	07/17/2023	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, FEE **
FY 2024	1		1,000.00					
ARC DOCUMENT SOLUTIONS LLC	2403406	07/24/2023	884.01	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
FY 2024	1		884.01					
ARMANINO LLP	2403238	07/20/2023	54,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3097) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS
FY 2024	1		54,000.00					
ARMOR AFTERMARKET INC	2403240	07/20/2023	4,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2024	1		4,000.00					
ARROW ELECTRIC CO INC	2402905	07/17/2023	4,912.00	HIGHLAND MIDDLE SCHOOL	3201077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2402906	07/17/2023	4,040.00	HIGHLAND MIDDLE SCHOOL	3201077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2402907	07/17/2023	19,035.00	HIGHLAND MIDDLE SCHOOL	3201077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2402929	07/17/2023	881.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, ELECTRICAL (8144) **
FY 2024	4		28,868.00					
ASHLEY LEE WILSON	2403234	07/20/2023	206.25	OLMSTED ACADEMY SOUTH	7302826	0679	714X	SERVICE, PROFESSIONAL **
FY 2024	1		206.25					
ASSOCIATED PACKAGING INC	2403308	07/20/2023	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
FY 2024	1		5,000.00					
ASSOCIATION FOR LEARNING ENVIR	2403480	07/24/2023	1,450.00	FACILITY PLANNING	FA11108	0810	900XS	SERVICE, MEMBERSHIP **
FY 2024	1		1,450.00					
ASSURED PARTNERS NL LLC	2402591	07/12/2023	188,465.00	DISTRICT WIDE	10	7499WC		SERVICE, FEE **
FY 2024	1		188,465.00					
AT CHEM INC	2402774	07/18/2023	147.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
FY 2024	1		147.50					
ATHENS COMMERCIAL DOOR AND H/	2402643	07/12/2023	233.00	BLAINE HUDSON MS	4061195	0439	900XQ	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2402823	07/14/2023	233.00	BLAINE HUDSON MS	4061195	0439	900XQ	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2403141	07/24/2023	86.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2403141	07/24/2023	61.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2403141	07/24/2023	38.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
FY 2024	3		651.00					
ATHENS PAPER COMPANY	2402932	07/17/2023	278.25	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2402932	07/17/2023	258.40	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2402932	07/17/2023	516.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2402932	07/17/2023	208.75	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2402932	07/17/2023	208.75	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2403561	07/25/2023	1,334.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2403561	07/25/2023	4,377.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2024	2		7,182.45					
ATOMIC COWGIRL INC	2403541	07/24/2023	182.50	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **

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ATOMIC COWGIRL INC	2403541	07/24/2023	342.33	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2403541	07/24/2023	225.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2403541	07/24/2023	3,780.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2403541	07/24/2023	20.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2403541	07/24/2023	24.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2403541	07/24/2023	15.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		4,588.83					
AXON ENTERPRISE INC	2402340	07/10/2023	45,839.07	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS, SECURITY EQUIPMENT. (SOURCEWELL CONTRACT) (1030)***
FY 2024	1		45,839.07					
B & S ELECTRIC SUPPLY CO INC	2402676	07/12/2023	267.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2403139	07/20/2023	25.97	DISTRICT WIDE	10	6171N		TAPE, BLACK ELECTRICAL 3/4" X 66' VINYL PLASTIC 7-MIL FLAME RETARDANT PLYMOUTH 03119
FY 2024	2		292.97					
B&H FOTO & ELECTRONICS CORP	2404009	07/28/2023	22.46	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2404009	07/28/2023	169.65	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FY 2024	1		192.11					
BAIRDS AUTO PARTS INC	2403326	07/24/2023	50.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BAIRDS AUTO PARTS INC	2403328	07/24/2023	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2024	2		150.00					
BARNES AND NOBLE BOOKSELLERS	2402689	07/12/2023	46.55	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
FY 2024	1		46.55					
BEARD EQUIPMENT CO INC	2403980	07/28/2023	2,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2024	1		2,000.00					
BELL FERRIS INC	2403414	07/24/2023	2,250.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
FY 2024	1		2,250.00					
BELLARMINE UNIVERSITY	2403235	07/20/2023	1,305.00	TEACH & LEARN INNOVATION	CM12232	0240	401J	SERVICE, TUITION **
FY 2024	1		1,305.00					
BERGER INC	2402680	07/12/2023	3,140.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, CONTRACTOR - GENERAL **
FY 2024	1		3,140.00					
BETTER CLEANING SVCS LLC	2402919	07/17/2023	1,528,800.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
FY 2024	1		1,528,800.00					
BIBBOARDS INC	2403428	07/24/2023	255.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BIBBOARDS INC	2403428	07/24/2023	19.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		274.00					
BIG BROTHERS BIG SISTERS OF KENT	2402705	07/12/2023	120,000.00	ACADEMIC SCHOOL DIVISION	AS12170	0349	473G	SERVICE, PROFESSIONAL **
FY 2024	1		120,000.00					
BIG DAY INC	2402586	07/12/2023	50.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	APPAREL, GRADUATION **
BIG DAY INC	2402586	07/12/2023	52.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	APPAREL, GRADUATION **
BIG DAY INC	2402586	07/12/2023	30.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	APPAREL, GRADUATION **

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BIG DAY INC	2402586	07/12/2023	37.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	APPAREL, GRADUATION **
BIG DAY INC	2402586	07/12/2023	150.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	APPAREL, GRADUATION **
BIG DAY INC	2402586	07/12/2023	75.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	APPAREL, GRADUATION **
BIG DAY INC	2402586	07/12/2023	112.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	APPAREL, GRADUATION **
BIG DAY INC	2402586	07/12/2023	135.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	APPAREL, GRADUATION **
BIG DAY INC	2402586	07/12/2023	10.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BIG DAY INC	2402587	07/12/2023	27.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	APPAREL, GRADUATION **
BIG DAY INC	2402587	07/12/2023	10.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BIG DAY INC	2402588	07/12/2023	90.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	APPAREL, GRADUATION **
BIG DAY INC	2402589	07/12/2023	60.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	APPAREL, GRADUATION **
BIG DAY INC	2402589	07/12/2023	100.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	APPAREL, GRADUATION **
FY 2024	4		939.50					
BLICK ART MATERIALS LLC	2402464	07/11/2023	35.72	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2402464	07/11/2023	3.41	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2402464	07/11/2023	3.41	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2402464	07/11/2023	3.41	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2402464	07/11/2023	3.41	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2402465	07/11/2023	41.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2402465	07/11/2023	41.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2402465	07/11/2023	41.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2402465	07/11/2023	82.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2402465	07/11/2023	12.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2402465	07/11/2023	34.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403207	07/19/2023	84.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403207	07/19/2023	43.97	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403207	07/19/2023	102.86	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403207	07/19/2023	67.86	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403207	07/19/2023	67.86	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403207	07/19/2023	67.86	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403207	07/19/2023	67.86	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	189.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	21.83	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	11.95	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	36.39	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	9.24	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	29.64	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	23.94	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	44.64	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	44.64	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	14.37	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	101.34	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	101.34	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	88.74	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	88.74	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	68.48	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403258	07/20/2023	115.04	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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BLICK ART MATERIALS LLC	2403258	07/20/2023	55.68	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	95.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	35.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	47.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	48.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	80.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	53.97	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	71.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	65.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	80.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	81.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	71.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	80.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403275	07/20/2023	245.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403424	07/24/2023	89.98	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2403424	07/24/2023	24.25	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
FY 2024	6		3,027.07					
BLUEGRASS INTERNATIONAL TRUCK	2402902	07/18/2023	6,600.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLUEGRASS INTERNATIONAL TRUCK	2402902	07/18/2023	2,790.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLUEGRASS INTERNATIONAL TRUCK	2402902	07/18/2023	776.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		10,166.00					
BLUEGRASS KESCO INC	2402368	07/11/2023	5,850.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS KESCO INC	2403174	07/19/2023	1,350.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS KESCO INC	2403278	07/26/2023	325.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2024	3		7,525.00					
BLUEGRASS LAWN AND GARDEN	2402252	07/10/2023	1,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
FY 2024	1		1,500.00					
BLUEGRASS RECREATION SALES & IN	2403393	07/24/2023	776.71	MILL CREEK ELEMENTARY SCHOOL	1472001	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2403393	07/24/2023	776.67	JACOB ELEMENTARY SCHOOL	3252001	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2403393	07/24/2023	776.67	DIXIE ELEMENTARY SCHOOL	0822001	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2403393	07/24/2023	776.67	HARTSTERN ELEMENTARY SCHOOL	1212001	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2403393	07/24/2023	776.67	LAYNE ELEMENTARY SCHOOL	1262001	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2403393	07/24/2023	776.67	JOHNSONTOWN ROAD ELEMENTARY	1062001	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2403393	07/24/2023	776.65	WILKERSON ELEMENTARY SCHOOL	0662001	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2024	1		5,436.71					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
BLUUM OF MINNESOTA LLC	2402370	07/10/2023	119.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **	
BLUUM OF MINNESOTA LLC	2402370	07/10/2023	599.99	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
BLUUM OF MINNESOTA LLC	2403046	07/18/2023	2,749.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
BLUUM OF MINNESOTA LLC	2403653	07/25/2023	995.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **	
FY 2024	3		4,463.49						
BLV CONSULTING	2402843	07/14/2023	18,000.00	LIBRARY MEDIA SERVICES	LI12053	0322	401J	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **	
FY 2024	1		18,000.00						
BOUND TO STAY BOUND BOOKS INC	2402970	07/17/2023	4,500.00	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **	
BOUND TO STAY BOUND BOOKS INC	2402971	07/17/2023	65.54	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **	
FY 2024	2		4,565.54						
BOYD COMPANY	2402326	07/12/2023	1,129.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **	
BOYD COMPANY	2402432	07/12/2023	452.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **	
BOYD COMPANY	2402599	07/12/2023	546.00	DISTRICT WIDE	10	6171N		SPRING, AIR, FOR C2 BUSES. ABP N32 0197811	
BOYD COMPANY	2402732	07/18/2023	162.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **	
BOYD COMPANY	2402732	07/18/2023	162.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **	
BOYD COMPANY	2402903	07/18/2023	3,000.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
BOYD COMPANY	2402999	07/18/2023	114.10	DISTRICT WIDE	10	6171N		KIT, SLIDER LOCK, SIDE WINDOW FOR '11 THRU '16 THOMAS C2 BUSES. TBB THSP84001	
BOYD COMPANY	2403199	07/24/2023	151.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **	
BOYD COMPANY	2403400	07/24/2023	163.79	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **	
BOYD COMPANY	2403401	07/24/2023	1,129.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **	
BOYD COMPANY	2403853	07/27/2023	80.58	DISTRICT WIDE	10	6171B		CAP, RADIATOR, 15LB, FOR 2011 THRU 2015 F-LINER BUSES #0520763002	
FY 2024	10		7,093.45						
BRADLEY & SONS	2402955	07/17/2023	30,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **	
FY 2024	1		30,000.00						
BRAMJAM WEB SERVICES	2403654	07/25/2023	650.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS	
BRAMJAM WEB SERVICES	2404006	07/28/2023	650.00	MARION C MOORE SCHOOL	1551077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS	
FY 2024	2		1,300.00						
BREAKOUT LOUISVILLE LLC	2402350	07/10/2023	1,155.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0339	900XS	SERVICE, FEE **	
FY 2024	1		1,155.00						
BRIAN SEWELL	2402274	07/10/2023	1,200.00	CAMP TAYLOR ELEMENTARY	0041077	0439	900XF	SERVICE, MAINTENANCE **	
BRIAN SEWELL	2402957	07/17/2023	1,200.00	RANGELAND ELEMENTARY SCHOOL	0811077	0439	900XF	SERVICE, MAINTENANCE **	
FY 2024	2		2,400.00						

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIGHT APPROACH LLC	2402924	07/17/2023	72,530.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337JA	SERVICE, TRAINING **
BRIGHT APPROACH LLC	2403508	07/24/2023	4,400.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337JA	SERVICE, TRAINING **
BRIGHT APPROACH LLC	2403508	07/24/2023	6,627.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337JA	SERVICE, TRAINING **
BRIGHT APPROACH LLC	2403508	07/24/2023	4,867.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337JA	SERVICE, TRAINING **
FY 2024	2		88,425.00					
BROOKWOOD FARMS INC	2402872	07/14/2023	380,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		380,000.00					
BYERLY FORD NISSAN INC	2402392	07/12/2023	139.91	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402488	07/12/2023	519.11	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402488	07/12/2023	26.47	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402488	07/12/2023	243.77	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402488	07/12/2023	26.61	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402488	07/12/2023	21.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402488	07/12/2023	21.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402488	07/12/2023	82.74	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402488	07/12/2023	928.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402488	07/12/2023	18.84	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402488	07/12/2023	60.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402489	07/12/2023	8.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402489	07/12/2023	662.61	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402489	07/12/2023	85.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402489	07/12/2023	87.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402489	07/12/2023	276.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402708	07/18/2023	239.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402857	07/18/2023	11.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402857	07/18/2023	361.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402857	07/18/2023	28.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402858	07/18/2023	253.31	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402858	07/18/2023	26.21	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402858	07/18/2023	41.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2402946	07/18/2023	23.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403041	07/18/2023	4,713.00	VEHICLE MAINTENANCE	VM11097	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
BYERLY FORD NISSAN INC	2403042	07/18/2023	88.41	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403043	07/18/2023	28.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403048	07/18/2023	227.49	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403155	07/25/2023	2.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BYERLY FORD NISSAN INC	2403155	07/25/2023	135.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BYERLY FORD NISSAN INC	2403269	07/24/2023	35.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403269	07/24/2023	37.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403269	07/24/2023	59.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403269	07/24/2023	88.86	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403269	07/24/2023	168.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403269	07/24/2023	1,830.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403269	07/24/2023	2.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403269	07/24/2023	9.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BYERLY FORD NISSAN INC	2403269	07/24/2023	2,282.53	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403269	07/24/2023	500.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
BYERLY FORD NISSAN INC	2403269	07/24/2023	211.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403269	07/24/2023	23.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403269	07/24/2023	2.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403269	07/24/2023	8.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403271	07/24/2023	24.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403271	07/24/2023	28.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403359	07/24/2023	91.32	DISTRICT WIDE	10	6171N		FILTER, OIL, FORD #FL910S
BYERLY FORD NISSAN INC	2403389	07/27/2023	17.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403402	07/24/2023	209.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2024	17		15,025.24					
C & T DESIGN & EQUIPMENT COMPAN	2402297	07/10/2023	10,185.70	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2402297	07/10/2023	397.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2402297	07/10/2023	397.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2402362	07/10/2023	16,335.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2402362	07/10/2023	9,313.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2402362	07/10/2023	1,207.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2403187	07/19/2023	5,221.60	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2403187	07/19/2023	749.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
FY 2024	3		43,808.60					
CALFED FINANCIAL CORP	2403039	07/18/2023	50,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CALFED FINANCIAL CORP	2403040	07/18/2023	500,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	2		550,000.00					
CAMBROOKE THERAPEUTICS INC	2403862	07/27/2023	5,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		5,000.00					
CANON SOLUTIONS AMERICA INC	2404007	07/28/2023	3,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2024	1		3,000.00					
CAPP INC	2402670	07/12/2023	470.00	DISTRICT WIDE	10	6171M		PLATE/COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL. HUBBELL VR# SS8
CAPP INC	2402670	07/12/2023	42.50	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS STEEL CITY VR #52C1.
CAPP INC	2402670	07/12/2023	350.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 15 AMP, 120V, RED PILOT LIGHT, SINGLE POLE, SELF-GROUNDING, BACK AND SIDE WIRED, RED. LEVITON VR #1201-PLR
CAPP INC	2402670	07/12/2023	370.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, ONE POLE, SIDE WIRE ONLY, GRAY. HUBBELL VR#CS120GY
CAPP INC	2402670	07/12/2023	100.00	DISTRICT WIDE	10	6171M		CAP, OUTLET, SAFETY. CLEAR (12/PKG) LEVITON #12777. VR# 12777

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2403423	07/24/2023	23.08	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2403423	07/24/2023	1,120.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2403425	07/24/2023	355.95	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2403472	07/24/2023	19.60	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2403473	07/24/2023	39.13	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2403503	07/24/2023	1,063.44	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GV	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2403503	07/24/2023	1,007.44	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GV	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2403523	07/24/2023	1,379.70	EARLY CHILDHOOD	EA12001	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2403523	07/24/2023	2,392.74	EARLY CHILDHOOD	EA12001	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2403523	07/24/2023	2,392.74	EARLY CHILDHOOD	EA12001	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2403523	07/24/2023	2,392.74	EARLY CHILDHOOD	EA12001	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2403523	07/24/2023	2,896.74	EARLY CHILDHOOD	EA12001	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2403620	07/25/2023	882.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2403623	07/25/2023	928.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2403623	07/25/2023	15.19	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2403623	07/25/2023	7.76	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2403623	07/25/2023	9.45	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2403624	07/25/2023	928.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2403624	07/25/2023	15.19	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2403624	07/25/2023	7.76	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2403624	07/25/2023	9.45	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2403629	07/25/2023	699.30	EARLY CHILDHOOD	EA12784	0643	135J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2403900	07/27/2023	1,034.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2403900	07/27/2023	27.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2403900	07/27/2023	44.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2403900	07/27/2023	11.86	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2403944	07/28/2023	931.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2403956	07/28/2023	1,273.51	KING ELEMENTARY SCHOOL	4322170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2404023	07/28/2023	272.54	FOSTER TRADITIONAL ACADEMY	2702104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2404023	07/28/2023	97.86	FOSTER TRADITIONAL ACADEMY	2702104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2404024	07/28/2023	436.34	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2404024	07/28/2023	429.97	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2404064	07/28/2023	349.65	EARLY CHILDHOOD	EA12784	0643	135J	BOOK, PAPERBACK (8204) **
FY 2024	20		28,405.36					
CASCADE SCHOOL SUPPLIES	2402511	07/11/2023	50.35	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
CASCADE SCHOOL SUPPLIES	2402511	07/11/2023	41.96	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL DIXON TICONDEROGA VR #5836
CASCADE SCHOOL SUPPLIES	2403574	07/25/2023	115.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2403667	07/25/2023	28.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2403676	07/25/2023	575.00	CENTRAL HIGH SCHOOL	1791022	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2024	4		811.06					
CASUALTY ACTUARIAL CONSULTANT	2403237	07/20/2023	4,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, PROFESSIONAL **
FY 2024	1		4,000.00					
CATHOLIC CHARITIES OF LOUISVILL	2403261	07/20/2023	600.00	ESL	LE12806	0322	345I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CATHOLIC CHARITIES OF LOUISVILL	2403706	07/25/2023	60,000.00	ESL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
FY 2024	2		60,600.00					
CDW LLC	2402373	07/10/2023	359.10	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2402983	07/17/2023	192.51	PATHFINDER SCHOOL OF INNOV	9511013	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2402986	07/17/2023	385.02	ESL	LE11806	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2403086	07/18/2023	4,500.00	TECHNOLOGY DIVISION	TD11013	0349	900XQ	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2403094	07/18/2023	6,000.00	TECHNOLOGY DIVISION	TD11100	0735	900XQ	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CDW LLC	2403094	07/18/2023	48,000.00	TECHNOLOGY DIVISION	TD11100	0735	900XQ	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CDW LLC	2403109	07/18/2023	1,155.06	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2403206	07/19/2023	46.99	ASSESSMENT	TS11748	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2403214	07/19/2023	1,567.68	ESL	LE11806	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2403302	07/20/2023	928.10	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2403302	07/20/2023	563.75	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2403371	07/20/2023	254.00	ACCOUNTING SERVICES	AC11114	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2403637	07/25/2023	40.68	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2403639	07/25/2023	168.72	DOSS HIGH SCHOOL	1001118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2403640	07/25/2023	122.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2403642	07/25/2023	76.30	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2403642	07/25/2023	144.10	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2403650	07/25/2023	58.47	GENERAL COUNSEL	GC11805	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2403680	07/25/2023	574.50	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2403680	07/25/2023	114.90	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2403680	07/25/2023	88.60	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2403693	07/25/2023	393.02	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2403693	07/25/2023	93.36	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2403981	07/28/2023	995.00	CENTRAL HIGH SCHOOL	1791025	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2403981	07/28/2023	1,195.00	CENTRAL HIGH SCHOOL	1791025	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2403995	07/28/2023	30,000.00	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2403996	07/28/2023	375,000.00	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2403996	07/28/2023	0.00	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2404005	07/28/2023	85,000.00	TECHNOLOGY DIVISION	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2404005	07/28/2023	102,000.00	TECHNOLOGY DIVISION	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2404005	07/28/2023	110,500.00	TECHNOLOGY DIVISION	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2404005	07/28/2023	40,800.00	TECHNOLOGY DIVISION	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
FY 2024	21		811,316.90					
CENTRAL CREATIVITY LLC	2403725	07/26/2023	6,875.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	SUPPLIES, MISCELLANEOUS TEACHING **
CENTRAL CREATIVITY LLC	2403725	07/26/2023	550.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2403725	07/26/2023	2,000.00	FRAYSER ELEMENTARY SCHOOL	2902170	0349	473GV	SERVICE, PROFESSIONAL **
FY 2024	1		9,425.00					
CHARTER COMMUNICATIONS HOLDI	2402739	07/13/2023	975.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0537	900XF	SERVICE, TELECOMMUNICATION
CHARTER COMMUNICATIONS HOLDI	2403998	07/28/2023	1,400.00	SCHOOL NUTRITION SERV	SN15101	0537	205X1	SERVICE, COMMUNICATION **
FY 2024	2		2,375.00					
CHASE MARKETING INC	2402832	07/14/2023	1,878.00	BLAINE HUDSON MS	4062826	0697	780XS	SHIRT, TEE **

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CHASE MARKETING INC	2402832	07/14/2023	333.00	BLAINE HUDSON MS	4062826	0697	780X5	SHIRT, TEE **
FY 2024	1		2,211.00					
CHASE UR DREAMZ LLC	2403058	07/18/2023	1,990.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X1	CLOTHING, MISCELLANEOUS **
CHASE UR DREAMZ LLC	2403058	07/18/2023	50.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X1	CLOTHING, MISCELLANEOUS **
FY 2024	1		2,040.00					
CHISM SERVICE IRRIGATION	2403130	07/19/2023	129.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
CHISM SERVICE IRRIGATION	2403130	07/19/2023	400.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
CHISM SERVICE IRRIGATION	2403557	07/25/2023	199.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
FY 2024	2		728.00					
CHURCHFIELD TRADING COMPANY	2403160	07/19/2023	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		100,000.00					
CINTAS CORPORATION 2	2402492	07/11/2023	20,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, UNIFORM RENTAL BUS COMPOUNDS & GARAGES (8118) **
CINTAS CORPORATION 2	2402493	07/11/2023	3,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
CINTAS CORPORATION 2	2402847	07/14/2023	249.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2402847	07/14/2023	194.95	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2402848	07/14/2023	158.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2402848	07/14/2023	45.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2402848	07/14/2023	12.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2402848	07/14/2023	57.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2402848	07/14/2023	25.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2403123	07/19/2023	3,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
CINTAS CORPORATION 2	2403808	07/26/2023	20,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (8222) **
FY 2024	6		46,743.70					
CLARK SUPPLIES LLC	2402672	07/12/2023	4,642.50	SCHOOL NUTRITION SERV	SN15101	0697	205XI	PENCIL **
FY 2024	1		4,642.50					

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		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CLIMATE CONDITIONING	2402620	07/12/2023	1,567.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	PART, MISCELLANEOUS AIR CONDITIONING **
CLIMATE CONDITIONING	2402620	07/12/2023	1,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	PART, MISCELLANEOUS AIR CONDITIONING **
CLIMATE CONDITIONING	2402620	07/12/2023	1,890.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SERVICE, LABOR **
CLIMATE CONDITIONING	2402620	07/12/2023	270.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SERVICE, FEE **
FY 2024	1		5,227.72					
COCHRANE SUPPLY AND ENGINEERING	2402674	07/12/2023	112.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COCHRANE SUPPLY AND ENGINEERING	2402674	07/12/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		137.80					
COGNIA INC	2402308	07/10/2023	185.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COGNIA INC	2402650	07/12/2023	370.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2024	2		555.00					
COLLABORATIVE FOR TEACHING & LEARNING	2402994	07/18/2023	102,939.60	TEACH & LEARN INNOVATION	CM11214	0349	900XS	SERVICE, PROFESSIONAL **
FY 2024	1		102,939.60					
COLLEGE ENTRANCE EXAMINATION	2402259	07/10/2023	7,250.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	TEST**
FY 2024	1		7,250.00					
COMFORT SYSTEMS USA (KENTUCKY)	2403283	07/26/2023	97.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCKY)	2403283	07/26/2023	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		112.50					
COMMERCIAL FOODSERVICE REPAIR	2403711	07/26/2023	4,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
FY 2024	1		4,000.00					
COMMONWEALTH LAND TITLE INSURANCE	2402916	07/17/2023	928.93	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
FY 2024	1		928.93					
COMPLETE PRINTER SOURCE	2402260	07/10/2023	298.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2402260	07/10/2023	172.80	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402260	07/10/2023	179.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2402260	07/10/2023	179.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2402260	07/10/2023	179.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2402260	07/10/2023	716.22	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2402260	07/10/2023	18.54	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2402260	07/10/2023	18.54	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2402260	07/10/2023	18.54	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2402260	07/10/2023	52.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402260	07/10/2023	52.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2402260	07/10/2023	52.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2402260	07/10/2023	17.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2402260	07/10/2023	140.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR #ACM10545
COMPLETE PRINTER SOURCE	2402260	07/10/2023	248.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2402260	07/10/2023	94.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2402275	07/10/2023	19.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2402275	07/10/2023	6.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2402275	07/10/2023	6.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2402275	07/10/2023	22.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2402275	07/10/2023	13.17	WILDER ELEMENTARY SCHOOL	0671118	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	2402275	07/10/2023	10.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402275	07/10/2023	3.87	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2402275	07/10/2023	6.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2402275	07/10/2023	21.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2402276	07/10/2023	15.36	WILDER ELEMENTARY SCHOOL	0671118	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	2402276	07/10/2023	39.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2402276	07/10/2023	8.78	WILDER ELEMENTARY SCHOOL	0671118	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	2402276	07/10/2023	5.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402276	07/10/2023	22.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

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		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402276	07/10/2023	19.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.	
COMPLETE PRINTER SOURCE	2402284	07/10/2023	18.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK	
COMPLETE PRINTER SOURCE	2402284	07/10/2023	10.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2402284	07/10/2023	7.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015	
COMPLETE PRINTER SOURCE	2402284	07/10/2023	15.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP	
COMPLETE PRINTER SOURCE	2402284	07/10/2023	8.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.	
COMPLETE PRINTER SOURCE	2402284	07/10/2023	8.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603	
COMPLETE PRINTER SOURCE	2402284	07/10/2023	7.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2402284	07/10/2023	13.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200	
COMPLETE PRINTER SOURCE	2402284	07/10/2023	33.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617	
COMPLETE PRINTER SOURCE	2402284	07/10/2023	16.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080	
COMPLETE PRINTER SOURCE	2402284	07/10/2023	13.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846	
COMPLETE PRINTER SOURCE	2402292	07/10/2023	2.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOPEC.	
COMPLETE PRINTER SOURCE	2402292	07/10/2023	13.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620	
COMPLETE PRINTER SOURCE	2402292	07/10/2023	16.69	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213	
COMPLETE PRINTER SOURCE	2402292	07/10/2023	89.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710	
COMPLETE PRINTER SOURCE	2402292	07/10/2023	35.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720	
COMPLETE PRINTER SOURCE	2402292	07/10/2023	8.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730	
COMPLETE PRINTER SOURCE	2402292	07/10/2023	38.67	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402292	07/10/2023	31.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP	
COMPLETE PRINTER SOURCE	2402292	07/10/2023	45.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423	
COMPLETE PRINTER SOURCE	2402292	07/10/2023	23.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL	
COMPLETE PRINTER SOURCE	2402292	07/10/2023	23.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED	
COMPLETE PRINTER SOURCE	2402292	07/10/2023	23.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	27.23	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	8.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	22.44	NOE MIDDLE SCHOOL	4351118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	17.18	NOE MIDDLE SCHOOL	4351118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	7.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	55.80	NOE MIDDLE SCHOOL	4351118	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	2402293	07/10/2023	12.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	11.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	15.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	74.25	NOE MIDDLE SCHOOL	4351118	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	2402293	07/10/2023	1.60	NOE MIDDLE SCHOOL	4351118	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	2402293	07/10/2023	15.64	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	53.96	NOE MIDDLE SCHOOL	4351118	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	2402293	07/10/2023	39.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	3.12	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	3.12	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	1.84	NOE MIDDLE SCHOOL	4351118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	26.98	NOE MIDDLE SCHOOL	4351118	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	2402293	07/10/2023	8.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	27.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	15.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	8.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WU80211.	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	7.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB BLUE 250 SHEETS/PK. NEENAH VR #WU82321.	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	7.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH VR #WU82351.	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	7.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH VR #WU82331.	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	20.29	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM, AMERICAN PAPER VR #AMPARP0518M	
COMPLETE PRINTER SOURCE	2402293	07/10/2023	346.32	NOE MIDDLE SCHOOL	4351118	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	2402293	07/10/2023	157.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W	
COMPLETE PRINTER SOURCE	2402294	07/10/2023	13.58	NOE MIDDLE SCHOOL	4351118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA	

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COMPLETE PRINTER SOURCE	2402294	07/10/2023	1.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	1.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	11.43	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	1.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	1.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	1.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	11.43	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	1.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	11.43	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	1.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	11.43	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	1.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	10.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	27.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846		
COMPLETE PRINTER SOURCE	2402294	07/10/2023	117.25	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL		
COMPLETE PRINTER SOURCE	2402296	07/10/2023	19.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883		
COMPLETE PRINTER SOURCE	2402296	07/10/2023	9.56	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW		
COMPLETE PRINTER SOURCE	2402296	07/10/2023	18.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK		
COMPLETE PRINTER SOURCE	2402296	07/10/2023	118.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264		
COMPLETE PRINTER SOURCE	2402301	07/10/2023	176.55	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402301	07/10/2023	62.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015		
COMPLETE PRINTER SOURCE	2402301	07/10/2023	297.29	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561		
COMPLETE PRINTER SOURCE	2402301	07/10/2023	517.27	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559		

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402301	07/10/2023	129.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B	
COMPLETE PRINTER SOURCE	2402301	07/10/2023	106.90	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402301	07/10/2023	46.83	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK	
COMPLETE PRINTER SOURCE	2402301	07/10/2023	165.37	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525	
COMPLETE PRINTER SOURCE	2402301	07/10/2023	43.14	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON SUNWORKS VR #PAC6526	
COMPLETE PRINTER SOURCE	2402301	07/10/2023	12.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771	
COMPLETE PRINTER SOURCE	2402301	07/10/2023	12.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N	
COMPLETE PRINTER SOURCE	2402301	07/10/2023	251.79	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620	
COMPLETE PRINTER SOURCE	2402301	07/10/2023	34.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028	
COMPLETE PRINTER SOURCE	2402301	07/10/2023	215.28	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046	
COMPLETE PRINTER SOURCE	2402301	07/10/2023	423.28	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402301	07/10/2023	23.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP	
COMPLETE PRINTER SOURCE	2402301	07/10/2023	30.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166	
COMPLETE PRINTER SOURCE	2402301	07/10/2023	87.80	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402301	07/10/2023	34.45	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296	
COMPLETE PRINTER SOURCE	2402302	07/10/2023	35.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE	
COMPLETE PRINTER SOURCE	2402302	07/10/2023	35.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN	
COMPLETE PRINTER SOURCE	2402302	07/10/2023	35.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK	
COMPLETE PRINTER SOURCE	2402302	07/10/2023	35.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW	
COMPLETE PRINTER SOURCE	2402302	07/10/2023	35.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE	

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COMPLETE PRINTER SOURCE	2402312	07/10/2023	235.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2402312	07/10/2023	117.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2402312	07/10/2023	88.35	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2402321	07/10/2023	16.36	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2402321	07/10/2023	11.29	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2402321	07/10/2023	12.89	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2402321	07/10/2023	15.64	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2402321	07/10/2023	5.18	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2402321	07/10/2023	0.92	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2402321	07/10/2023	19.20	NEWBURG MIDDLE SCHOOL	0411118	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	2402321	07/10/2023	89.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2402321	07/10/2023	8.59	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2402321	07/10/2023	13.49	NEWBURG MIDDLE SCHOOL	0411118	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	2402321	07/10/2023	7.99	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 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

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COMPLETE PRINTER SOURCE	2402321	07/10/2023	14.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2402321	07/10/2023	19.89	NEWBURG MIDDLE SCHOOL	0411118	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	2402321	07/10/2023	19.89	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2402321	07/10/2023	47.45	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2402321	07/10/2023	151.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2402321	07/10/2023	34.36	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2402321	07/10/2023	66.56	NEWBURG MIDDLE SCHOOL	0411118	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	2402321	07/10/2023	26.90	NEWBURG MIDDLE SCHOOL	0411118	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	2402321	07/10/2023	13.17	NEWBURG MIDDLE SCHOOL	0411118	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	2402321	07/10/2023	6.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2402321	07/10/2023	10.10	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2402321	07/10/2023	20.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2402339	07/10/2023	63.95	SENECA HIGH SCHOOL	0731077	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	2402339	07/10/2023	42.76	SENECA HIGH SCHOOL	0731077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2402339	07/10/2023	10.40	SENECA HIGH SCHOOL	0731077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2402339	07/10/2023	10.40	SENECA HIGH SCHOOL	0731077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2402339	07/10/2023	25.77	SENECA HIGH SCHOOL	0731077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2402339	07/10/2023	33.95	SENECA HIGH SCHOOL	0731077	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402348	07/10/2023	33.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402348	07/10/2023	384.80	NEWBURG MIDDLE SCHOOL	0411118	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	2402348	07/10/2023	52.00	NEWBURG MIDDLE SCHOOL	0411118	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	2402348	07/10/2023	169.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2402348	07/10/2023	172.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2402348	07/10/2023	172.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2402348	07/10/2023	252.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2402348	07/10/2023	478.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2402348	07/10/2023	424.70	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2402348	07/10/2023	596.85	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2402348	07/10/2023	198.00	NEWBURG MIDDLE SCHOOL	0411118	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	2402358	07/10/2023	21.89	AHRENS EDUCATIONAL RESOURCE	9201077	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	2402358	07/10/2023	46.90	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2402358	07/10/2023	46.90	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2402360	07/10/2023	62.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2402360	07/10/2023	19.89	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2402360	07/10/2023	8.59	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2402360	07/10/2023	2.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.

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		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402360	07/10/2023	3.39	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.	
COMPLETE PRINTER SOURCE	2402360	07/10/2023	7.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077	
COMPLETE PRINTER SOURCE	2402360	07/10/2023	42.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603	
COMPLETE PRINTER SOURCE	2402360	07/10/2023	20.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.	
COMPLETE PRINTER SOURCE	2402360	07/10/2023	0.32	DUNN ELEMENTARY SCHOOL	1561118	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	2402360	07/10/2023	7.82	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201	
COMPLETE PRINTER SOURCE	2402360	07/10/2023	9.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK	
COMPLETE PRINTER SOURCE	2402360	07/10/2023	13.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046	
COMPLETE PRINTER SOURCE	2402360	07/10/2023	4.29	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON VR #PAC5185	
COMPLETE PRINTER SOURCE	2402360	07/10/2023	8.78	DUNN ELEMENTARY SCHOOL	1561118	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	2402360	07/10/2023	7.59	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296	
COMPLETE PRINTER SOURCE	2402360	07/10/2023	1.01	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA	
COMPLETE PRINTER SOURCE	2402360	07/10/2023	28.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950	
COMPLETE PRINTER SOURCE	2402361	07/10/2023	39.84	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	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	2402361	07/10/2023	44.64	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2402361	07/10/2023	53.69	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.	
COMPLETE PRINTER SOURCE	2402361	07/10/2023	5.69	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402361	07/10/2023	4.80	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2402361	07/10/2023	14.36	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW	
COMPLETE PRINTER SOURCE	2402361	07/10/2023	7.19	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525	
COMPLETE PRINTER SOURCE	2402361	07/10/2023	3.09	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72	
COMPLETE PRINTER SOURCE	2402361	07/10/2023	19.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883	
COMPLETE PRINTER SOURCE	2402361	07/10/2023	45.78	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620	
COMPLETE PRINTER SOURCE	2402361	07/10/2023	8.28	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570	
COMPLETE PRINTER SOURCE	2402361	07/10/2023	3.25	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	91.63	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	9.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	59.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2402365	07/10/2023	21.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	44.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOPEC.	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	5.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	375.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	43.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	7.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2402365	07/10/2023	143.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	52.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	24.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	43.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	102.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	5.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	17.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	17.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	8.99	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	44.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720	
COMPLETE PRINTER SOURCE	2402365	07/10/2023	44.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730	
COMPLETE PRINTER SOURCE	2402454	07/11/2023	445.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
COMPLETE PRINTER SOURCE	2402454	07/11/2023	230.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
COMPLETE PRINTER SOURCE	2402454	07/11/2023	230.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
COMPLETE PRINTER SOURCE	2402454	07/11/2023	230.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
COMPLETE PRINTER SOURCE	2402454	07/11/2023	313.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
COMPLETE PRINTER SOURCE	2402467	07/11/2023	22.89	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620	
COMPLETE PRINTER SOURCE	2402467	07/11/2023	9.03	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296	
COMPLETE PRINTER SOURCE	2402467	07/11/2023	44.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034	
COMPLETE PRINTER SOURCE	2402467	07/11/2023	15.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402467	07/11/2023	13.94	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846	
COMPLETE PRINTER SOURCE	2402467	07/11/2023	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP	
COMPLETE PRINTER SOURCE	2402467	07/11/2023	10.69	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402467	07/11/2023	12.89	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN	
COMPLETE PRINTER SOURCE	2402467	07/11/2023	19.89	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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.	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402467	07/11/2023	8.59	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2402467	07/11/2023	3.09	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2402467	07/11/2023	3.09	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2402467	07/11/2023	11.29	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2402467	07/11/2023	1.69	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2402467	07/11/2023	1.72	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2402468	07/11/2023	29.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2402468	07/11/2023	15.56	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR# 4003
COMPLETE PRINTER SOURCE	2402468	07/11/2023	3.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402468	07/11/2023	3.89	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2402468	07/11/2023	7.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402468	07/11/2023	0.92	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2402468	07/11/2023	8.78	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402468	07/11/2023	1.34	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402468	07/11/2023	8.37	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402468	07/11/2023	12.45	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2402468	07/11/2023	13.38	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMDS330BK
COMPLETE PRINTER SOURCE	2402468	07/11/2023	1.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402468	07/11/2023	10.69	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402468	07/11/2023	12.89	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN	
COMPLETE PRINTER SOURCE	2402468	07/11/2023	9.69	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PAGON VR #PAC6586.	
COMPLETE PRINTER SOURCE	2402472	07/11/2023	5.08	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PAGON VR #PAC37306	
COMPLETE PRINTER SOURCE	2402472	07/11/2023	11.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304	
COMPLETE PRINTER SOURCE	2402472	07/11/2023	1.84	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.	
COMPLETE PRINTER SOURCE	2402472	07/11/2023	2.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW	
COMPLETE PRINTER SOURCE	2402472	07/11/2023	2.54	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PAGON VR #PAC9509.	
COMPLETE PRINTER SOURCE	2402472	07/11/2023	14.38	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PAGON VR #PAC6525	
COMPLETE PRINTER SOURCE	2402472	07/11/2023	3.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296	
COMPLETE PRINTER SOURCE	2402472	07/11/2023	2.02	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA	
COMPLETE PRINTER SOURCE	2402472	07/11/2023	5.38	NORTON ELEMENTARY SCHOOL	0961118	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	2402472	07/11/2023	5.10	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702	
COMPLETE PRINTER SOURCE	2402473	07/11/2023	9.60	NORTON ELEMENTARY SCHOOL	0961124	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	2402473	07/11/2023	21.89	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST	
COMPLETE PRINTER SOURCE	2402473	07/11/2023	12.94	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMR330144B	
COMPLETE PRINTER SOURCE	2402473	07/11/2023	12.89	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN	
COMPLETE PRINTER SOURCE	2402473	07/11/2023	8.59	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402473	07/11/2023	0.92	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2402473	07/11/2023	3.50	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2402474	07/11/2023	38.48	NORTON ELEMENTARY SCHOOL	0961118	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	2402474	07/11/2023	12.08	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2402474	07/11/2023	2.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402474	07/11/2023	0.46	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2402474	07/11/2023	2.69	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2402474	07/11/2023	3.19	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2402474	07/11/2023	8.59	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2402474	07/11/2023	19.89	NORTON ELEMENTARY SCHOOL	0961118	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	2402474	07/11/2023	1.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2402474	07/11/2023	1.27	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2402475	07/11/2023	21.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2402475	07/11/2023	13.49	NORTON ELEMENTARY SCHOOL	0961118	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	2402475	07/11/2023	10.69	NORTON ELEMENTARY SCHOOL	0961118	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	2402475	07/11/2023	5.36	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402476	07/11/2023	30.16	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402476	07/11/2023	21.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST	
COMPLETE PRINTER SOURCE	2402476	07/11/2023	13.49	NORTON ELEMENTARY SCHOOL	0961118	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	2402476	07/11/2023	22.58	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423	
COMPLETE PRINTER SOURCE	2402476	07/11/2023	22.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620	
COMPLETE PRINTER SOURCE	2402476	07/11/2023	8.59	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028	
COMPLETE PRINTER SOURCE	2402476	07/11/2023	9.38	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897	
COMPLETE PRINTER SOURCE	2402476	07/11/2023	24.72	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73	
COMPLETE PRINTER SOURCE	2402476	07/11/2023	2.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.	
COMPLETE PRINTER SOURCE	2402476	07/11/2023	2.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.	
COMPLETE PRINTER SOURCE	2402477	07/11/2023	19.20	NORTON ELEMENTARY SCHOOL	0961118	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	2402477	07/11/2023	3.59	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN	
COMPLETE PRINTER SOURCE	2402477	07/11/2023	1.79	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.	
COMPLETE PRINTER SOURCE	2402477	07/11/2023	1.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.	
COMPLETE PRINTER SOURCE	2402477	07/11/2023	0.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP	
COMPLETE PRINTER SOURCE	2402477	07/11/2023	2.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620	
COMPLETE PRINTER SOURCE	2402477	07/11/2023	2.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296	
COMPLETE PRINTER SOURCE	2402477	07/11/2023	1.81	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.	
COMPLETE PRINTER SOURCE	2402477	07/11/2023	1.62	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.	
COMPLETE PRINTER SOURCE	2402477	07/11/2023	1.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.	
COMPLETE PRINTER SOURCE	2402477	07/11/2023	1.44	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.	
COMPLETE PRINTER SOURCE	2402477	07/11/2023	1.69	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.	
COMPLETE PRINTER SOURCE	2402478	07/11/2023	57.26	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402478	07/11/2023	5.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2402478	07/11/2023	50.07	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2402478	07/11/2023	27.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2402479	07/11/2023	29.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2402479	07/11/2023	10.69	NORTON ELEMENTARY SCHOOL	0961118	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	2402479	07/11/2023	11.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	10.29	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	1.76	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	1.44	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	1.81	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	1.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	1.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	1.74	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	1.74	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	1.62	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	4.32	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	3.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	3.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2402479	07/11/2023	8.04	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402480	07/11/2023	23.45	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2402480	07/11/2023	8.96	NORTON ELEMENTARY SCHOOL	0961118	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	2402480	07/11/2023	23.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402480	07/11/2023	12.15	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2402480	07/11/2023	38.48	NORTON ELEMENTARY SCHOOL	0961118	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	2402481	07/11/2023	2.54	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2402481	07/11/2023	15.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2402481	07/11/2023	13.94	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2402481	07/11/2023	8.59	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2402481	07/11/2023	11.29	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2402481	07/11/2023	6.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2402481	07/11/2023	38.48	NORTON ELEMENTARY SCHOOL	0961118	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	2402482	07/11/2023	86.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2402483	07/11/2023	1.27	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2402483	07/11/2023	1.27	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2402483	07/11/2023	1.27	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2402483	07/11/2023	1.84	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEK.
COMPLETE PRINTER SOURCE	2402483	07/11/2023	1.26	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2402483	07/11/2023	10.38	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2402483	07/11/2023	6.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2402483	07/11/2023	38.48	NORTON ELEMENTARY SCHOOL	0961118	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	2402483	07/11/2023	5.36	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402483	07/11/2023	3.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2402483	07/11/2023	8.16	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2402484	07/11/2023	9.54	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402484	07/11/2023	5.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2402484	07/11/2023	6.04	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2402484	07/11/2023	19.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2402485	07/11/2023	11.67	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2402485	07/11/2023	19.20	NORTON ELEMENTARY SCHOOL	0961118	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	2402485	07/11/2023	13.49	NORTON ELEMENTARY SCHOOL	0961118	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	2402485	07/11/2023	9.48	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2402485	07/11/2023	1.04	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2402485	07/11/2023	3.12	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2402485	07/11/2023	2.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2402485	07/11/2023	5.38	NORTON ELEMENTARY SCHOOL	0961118	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	2402485	07/11/2023	3.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2402485	07/11/2023	3.48	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2402485	07/11/2023	1.01	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2402485	07/11/2023	10.77	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2402485	07/11/2023	7.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2402486	07/11/2023	15.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2402486	07/11/2023	17.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAW080211.
COMPLETE PRINTER SOURCE	2402486	07/11/2023	25.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402486	07/11/2023	1.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP	
COMPLETE PRINTER SOURCE	2402486	07/11/2023	6.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1	
COMPLETE PRINTER SOURCE	2402486	07/11/2023	2.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2402486	07/11/2023	2.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296	
COMPLETE PRINTER SOURCE	2402486	07/11/2023	2.02	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA	
COMPLETE PRINTER SOURCE	2402486	07/11/2023	10.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW	
COMPLETE PRINTER SOURCE	2402486	07/11/2023	6.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA	
COMPLETE PRINTER SOURCE	2402486	07/11/2023	6.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK	
COMPLETE PRINTER SOURCE	2402486	07/11/2023	3.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702	
COMPLETE PRINTER SOURCE	2402486	07/11/2023	11.67	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015	
COMPLETE PRINTER SOURCE	2402486	07/11/2023	5.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL	
COMPLETE PRINTER SOURCE	2402486	07/11/2023	8.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **	
COMPLETE PRINTER SOURCE	2402487	07/11/2023	16.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2402487	07/11/2023	13.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2402487	07/11/2023	3.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015	
COMPLETE PRINTER SOURCE	2402487	07/11/2023	42.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561	
COMPLETE PRINTER SOURCE	2402487	07/11/2023	10.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402487	07/11/2023	34.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2402498	07/11/2023	39.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2402498	07/11/2023	19.20	MEYZEEK MIDDLE SCHOOL	3401118	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	2402498	07/11/2023	19.50	MEYZEEK MIDDLE SCHOOL	3401118	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	2402498	07/11/2023	13.49	MEYZEEK MIDDLE SCHOOL	3401118	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	2402498	07/11/2023	21.89	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2402498	07/11/2023	7.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2402498	07/11/2023	9.90	MEYZEEK MIDDLE SCHOOL	3401118	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	2402498	07/11/2023	53.94	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2402498	07/11/2023	4.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2402498	07/11/2023	57.60	MEYZEEK MIDDLE SCHOOL	3401118	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	2402498	07/11/2023	15.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2402498	07/11/2023	8.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2402498	07/11/2023	8.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2402498	07/11/2023	35.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2402498	07/11/2023	53.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2402498	07/11/2023	139.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402498	07/11/2023	17.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.	
COMPLETE PRINTER SOURCE	2402498	07/11/2023	13.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N	
COMPLETE PRINTER SOURCE	2402498	07/11/2023	16.16	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA	
COMPLETE PRINTER SOURCE	2402498	07/11/2023	6.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296	
COMPLETE PRINTER SOURCE	2402498	07/11/2023	16.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A	
COMPLETE PRINTER SOURCE	2402501	07/11/2023	84.94	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561	
COMPLETE PRINTER SOURCE	2402501	07/11/2023	40.47	NORTON ELEMENTARY SCHOOL	0961118	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	2402502	07/11/2023	3.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015	
COMPLETE PRINTER SOURCE	2402502	07/11/2023	1.84	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.	
COMPLETE PRINTER SOURCE	2402502	07/11/2023	17.60	NORTON ELEMENTARY SCHOOL	0961118	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	2402502	07/11/2023	13.49	NORTON ELEMENTARY SCHOOL	0961118	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	2402502	07/11/2023	10.77	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE	
COMPLETE PRINTER SOURCE	2402502	07/11/2023	9.48	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N	
COMPLETE PRINTER SOURCE	2402502	07/11/2023	1.04	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK	
COMPLETE PRINTER SOURCE	2402502	07/11/2023	2.08	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD	
COMPLETE PRINTER SOURCE	2402502	07/11/2023	2.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP	
COMPLETE PRINTER SOURCE	2402502	07/11/2023	5.38	NORTON ELEMENTARY SCHOOL	0961118	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	2402502	07/11/2023	3.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203	
COMPLETE PRINTER SOURCE	2402502	07/11/2023	2.22	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403	
COMPLETE PRINTER SOURCE	2402502	07/11/2023	3.48	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402502	07/11/2023	3.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2402502	07/11/2023	7.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2402503	07/11/2023	42.89	NORTON ELEMENTARY SCHOOL	0961118	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	2402503	07/11/2023	4.83	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2402503	07/11/2023	2.69	NORTON ELEMENTARY SCHOOL	0961118	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	2402503	07/11/2023	1.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2402503	07/11/2023	9.63	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2402503	07/11/2023	10.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2402503	07/11/2023	9.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2402503	07/11/2023	4.39	NORTON ELEMENTARY SCHOOL	0961118	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	2402503	07/11/2023	8.59	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2402503	07/11/2023	20.58	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2402504	07/11/2023	3.62	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2402504	07/11/2023	21.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2402504	07/11/2023	39.78	NORTON ELEMENTARY SCHOOL	0961118	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	2402504	07/11/2023	6.35	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2402504	07/11/2023	13.09	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2402504	07/11/2023	6.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2402504	07/11/2023	1.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2402505	07/11/2023	8.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402505	07/11/2023	7.84	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2402505	07/11/2023	21.38	NORTON ELEMENTARY SCHOOL	0961118	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	2402505	07/11/2023	8.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2402505	07/11/2023	6.04	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2402505	07/11/2023	11.29	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2402505	07/11/2023	22.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2402505	07/11/2023	1.26	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2402506	07/11/2023	38.48	NORTON ELEMENTARY SCHOOL	0961118	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	2402506	07/11/2023	12.76	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2402506	07/11/2023	7.78	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2402506	07/11/2023	13.58	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2402506	07/11/2023	2.76	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEK.
COMPLETE PRINTER SOURCE	2402506	07/11/2023	10.77	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2402506	07/11/2023	42.89	NORTON ELEMENTARY SCHOOL	0961118	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	2402506	07/11/2023	3.76	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2402506	07/11/2023	8.59	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2402507	07/11/2023	4.29	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2402507	07/11/2023	2.04	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2402507	07/11/2023	2.10	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402507	07/11/2023	10.36	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP	
COMPLETE PRINTER SOURCE	2402507	07/11/2023	5.43	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.	
COMPLETE PRINTER SOURCE	2402507	07/11/2023	1.69	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.	
COMPLETE PRINTER SOURCE	2402507	07/11/2023	6.80	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.	
COMPLETE PRINTER SOURCE	2402507	07/11/2023	3.40	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.	
COMPLETE PRINTER SOURCE	2402507	07/11/2023	5.37	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.	
COMPLETE PRINTER SOURCE	2402507	07/11/2023	0.75	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203	
COMPLETE PRINTER SOURCE	2402507	07/11/2023	5.38	NORTON ELEMENTARY SCHOOL	0961077	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	2402507	07/11/2023	8.78	NORTON ELEMENTARY SCHOOL	0961077	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	2402523	07/11/2023	17.67	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	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	2402530	07/11/2023	6.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72	
COMPLETE PRINTER SOURCE	2402530	07/11/2023	5.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2402530	07/11/2023	13.94	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846	
COMPLETE PRINTER SOURCE	2402530	07/11/2023	9.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2402530	07/11/2023	12.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN	
COMPLETE PRINTER SOURCE	2402530	07/11/2023	9.69	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.	
COMPLETE PRINTER SOURCE	2402530	07/11/2023	4.08	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702	
COMPLETE PRINTER SOURCE	2402530	07/11/2023	13.49	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)	
COMPLETE PRINTER SOURCE	2402530	07/11/2023	13.94	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402530	07/11/2023	39.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2402531	07/11/2023	5.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402531	07/11/2023	1.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2402531	07/11/2023	5.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2402531	07/11/2023	3.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2402531	07/11/2023	6.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2402531	07/11/2023	1.26	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2402531	07/11/2023	2.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2402531	07/11/2023	1.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2402531	07/11/2023	3.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2402531	07/11/2023	7.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2402531	07/11/2023	6.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2402539	07/11/2023	0.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2402539	07/11/2023	2.02	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2402539	07/11/2023	2.07	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2402539	07/11/2023	8.64	LOWE ELEMENTARY SCHOOL	1461118	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	2402539	07/11/2023	8.07	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2402539	07/11/2023	5.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2402539	07/11/2023	3.69	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2402540	07/11/2023	27.23	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	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	2402540	07/11/2023	11.13	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2402540	07/11/2023	14.08	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2402540	07/11/2023	8.90	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2402540	07/11/2023	12.45	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	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	2402540	07/11/2023	8.59	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2402540	07/11/2023	11.49	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU040411.
COMPLETE PRINTER SOURCE	2402540	07/11/2023	7.18	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2402541	07/11/2023	16.08	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402541	07/11/2023	16.38	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2402541	07/11/2023	2.39	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2402541	07/11/2023	9.34	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2402541	07/11/2023	10.69	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2402541	07/11/2023	2.80	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2402541	07/11/2023	10.76	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2402541	07/11/2023	10.35	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2402541	07/11/2023	29.80	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	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	2402541	07/11/2023	7.24	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2402542	07/11/2023	2.88	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2402542	07/11/2023	1.76	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2402542	07/11/2023	1.81	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2402542	07/11/2023	5.10	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2402542	07/11/2023	1.74	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402542	07/11/2023	1.64	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2402542	07/11/2023	3.24	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2402542	07/11/2023	4.32	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2402542	07/11/2023	22.68	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2402542	07/11/2023	10.56	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2402559	07/11/2023	15.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2402559	07/11/2023	9.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2402559	07/11/2023	7.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2402559	07/11/2023	3.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2402559	07/11/2023	3.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2402559	07/11/2023	3.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2402559	07/11/2023	38.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2402560	07/11/2023	7.99	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2402560	07/11/2023	11.49	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2402560	07/11/2023	1.69	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2402560	07/11/2023	2.68	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402560	07/11/2023	39.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402560	07/11/2023	19.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	1.44	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	1.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	1.69	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	1.81	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	1.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	1.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	1.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	1.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	1.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	7.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	1.27	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	2.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.	
COMPLETE PRINTER SOURCE	2402561	07/11/2023	6.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A	
COMPLETE PRINTER SOURCE	2402562	07/11/2023	27.16	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA	
COMPLETE PRINTER SOURCE	2402563	07/11/2023	10.17	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.	
COMPLETE PRINTER SOURCE	2402563	07/11/2023	8.97	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY VR #PAC103057.	
COMPLETE PRINTER SOURCE	2402563	07/11/2023	6.48	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.	
COMPLETE PRINTER SOURCE	2402563	07/11/2023	6.94	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.	
COMPLETE PRINTER SOURCE	2402563	07/11/2023	6.72	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY VR #PAC103051.	
COMPLETE PRINTER SOURCE	2402563	07/11/2023	5.08	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.	

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COMPLETE PRINTER SOURCE	2402563	07/11/2023	6.19	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2402563	07/11/2023	2.10	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2402563	07/11/2023	13.45	MIDDLETOWN ELEMENTARY SCHOOL	0241087	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	2402563	07/11/2023	5.36	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402564	07/11/2023	11.29	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2402564	07/11/2023	2.44	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR#MMM6200121296
COMPLETE PRINTER SOURCE	2402564	07/11/2023	10.20	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2402564	07/11/2023	3.89	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2402564	07/11/2023	13.94	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2402564	07/11/2023	63.95	MIDDLETOWN ELEMENTARY SCHOOL	0241087	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	2402564	07/11/2023	5.76	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2402564	07/11/2023	5.58	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2402564	07/11/2023	6.03	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2402565	07/11/2023	22.89	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2402565	07/11/2023	38.48	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
COMPLETE PRINTER SOURCE	2402565	07/11/2023	2.10	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2402595	07/12/2023	441.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402596	07/12/2023	29.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **	
COMPLETE PRINTER SOURCE	2402596	07/12/2023	29.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **	
COMPLETE PRINTER SOURCE	2402596	07/12/2023	29.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **	
COMPLETE PRINTER SOURCE	2402596	07/12/2023	424.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561	
COMPLETE PRINTER SOURCE	2402596	07/12/2023	397.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559	
COMPLETE PRINTER SOURCE	2402597	07/12/2023	39.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2402597	07/12/2023	0.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650	
COMPLETE PRINTER SOURCE	2402598	07/12/2023	18.68	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK	
COMPLETE PRINTER SOURCE	2402598	07/12/2023	39.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201	
COMPLETE PRINTER SOURCE	2402598	07/12/2023	23.68	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264	
COMPLETE PRINTER SOURCE	2402598	07/12/2023	34.74	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950	
COMPLETE PRINTER SOURCE	2402600	07/12/2023	33.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617	
COMPLETE PRINTER SOURCE	2402658	07/12/2023	26.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649	
COMPLETE PRINTER SOURCE	2402658	07/12/2023	13.94	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846	
COMPLETE PRINTER SOURCE	2402658	07/12/2023	20.58	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.	
COMPLETE PRINTER SOURCE	2402658	07/12/2023	22.58	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423	

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COMPLETE PRINTER SOURCE	2402658	07/12/2023	5.38	NORTON ELEMENTARY SCHOOL	0961118	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	2402658	07/12/2023	5.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2402658	07/12/2023	21.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2402660	07/12/2023	27.90	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	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	2402660	07/12/2023	5.18	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2402660	07/12/2023	42.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	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	2402660	07/12/2023	8.59	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2402660	07/12/2023	3.09	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2402660	07/12/2023	3.09	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2402660	07/12/2023	8.99	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2402660	07/12/2023	8.99	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2402665	07/12/2023	112.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2402671	07/12/2023	1,358.00	EARLY CHILDHOOD	EA12784	0610	135J	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	2402671	07/12/2023	363.46	EARLY CHILDHOOD	EA12784	0610	135J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2402723	07/13/2023	8.59	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2402723	07/13/2023	1.27	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2402723	07/13/2023	2.10	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2402723	07/13/2023	76.96	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EP11675X

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2402723	07/13/2023	33.40	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617	
COMPLETE PRINTER SOURCE	2402723	07/13/2023	6.27	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042	
COMPLETE PRINTER SOURCE	2402723	07/13/2023	6.27	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038	
COMPLETE PRINTER SOURCE	2402723	07/13/2023	6.27	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034	
COMPLETE PRINTER SOURCE	2402723	07/13/2023	57.45	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.	
COMPLETE PRINTER SOURCE	2402723	07/13/2023	6.69	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK	
COMPLETE PRINTER SOURCE	2402723	07/13/2023	25.58	EISENHOWER ELEMENTARY SCHOOL	1311121	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	2402723	07/13/2023	2.68	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620	
COMPLETE PRINTER SOURCE	2402723	07/13/2023	4.08	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166	
COMPLETE PRINTER SOURCE	2402723	07/13/2023	10.69	EISENHOWER ELEMENTARY SCHOOL	1311121	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	2402747	07/13/2023	31.32	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304	
COMPLETE PRINTER SOURCE	2402861	07/14/2023	19.45	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015	
COMPLETE PRINTER SOURCE	2402861	07/14/2023	15.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP	
COMPLETE PRINTER SOURCE	2402861	07/14/2023	171.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021	
COMPLETE PRINTER SOURCE	2402861	07/14/2023	38.67	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN	
COMPLETE PRINTER SOURCE	2402861	07/14/2023	11.29	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423	
COMPLETE PRINTER SOURCE	2402861	07/14/2023	51.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264	
COMPLETE PRINTER SOURCE	2402861	07/14/2023	2.54	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306	
COMPLETE PRINTER SOURCE	2402861	07/14/2023	32.07	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2402861	07/14/2023	42.47	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2402861	07/14/2023	39.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2402861	07/14/2023	2.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2402861	07/14/2023	11.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2402861	07/14/2023	6.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2402911	07/17/2023	59.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2402912	07/17/2023	57.45	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2402913	07/17/2023	116.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2402913	07/17/2023	274.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2402913	07/17/2023	211.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2402914	07/17/2023	6.24	VEHICLE MAINTENANCE	VM11096	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2402914	07/17/2023	13.17	VEHICLE MAINTENANCE	VM11096	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	2402914	07/17/2023	26.97	VEHICLE MAINTENANCE	VM11096	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2402914	07/17/2023	3.78	VEHICLE MAINTENANCE	VM11096	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2402940	07/17/2023	26.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2402941	07/17/2023	23.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2402941	07/17/2023	39.78	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2402941	07/17/2023	39.78	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2402941	07/17/2023	8.59	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.

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COMPLETE PRINTER SOURCE	2402942	07/17/2023	26.80	TRANSITION READINESS	ST11161	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2402942	07/17/2023	8.59	TRANSITION READINESS	ST11161	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2402995	07/18/2023	159.16	EARLY CHILDHOOD	EA12740	0610	135J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2403027	07/18/2023	7.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2403027	07/18/2023	15.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2403027	07/18/2023	24.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2403027	07/18/2023	13.94	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2403027	07/18/2023	12.79	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2403027	07/18/2023	6.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2403027	07/18/2023	13.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2403027	07/18/2023	22.77	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2403027	07/18/2023	2.68	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2403027	07/18/2023	9.34	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2403027	07/18/2023	59.78	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2403027	07/18/2023	5.36	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2403027	07/18/2023	15.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2403027	07/18/2023	11.29	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2403027	07/18/2023	2.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2403027	07/18/2023	9.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/10/2023 THROUGH 7/30/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2403027	07/18/2023	13.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2403027	07/18/2023	12.48	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2403027	07/18/2023	8.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2403027	07/18/2023	23.45	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2403027	07/18/2023	22.77	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2403027	07/18/2023	38.48	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2403027	07/18/2023	46.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2403027	07/18/2023	11.29	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2403027	07/18/2023	13.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2403027	07/18/2023	25.89	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, DRAWING, MANILA, 18" X 24", 80 LB , EXTRA HEAVY 500 SHT/REAM APC VR #AMP818M
COMPLETE PRINTER SOURCE	2403027	07/18/2023	84.94	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2403027	07/18/2023	22.77	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2403027	07/18/2023	7.82	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2403027	07/18/2023	5.18	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2403027	07/18/2023	9.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2403027	07/18/2023	3.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2403027	07/18/2023	39.79	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2403027	07/18/2023	13.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2403027	07/18/2023	19.89	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2403027	07/18/2023	29.89	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2403027	07/18/2023	11.29	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2403027	07/18/2023	4.02	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2403027	07/18/2023	15.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2403027	07/18/2023	37.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2403027	07/18/2023	13.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2403061	07/18/2023	80.94	MINOR DANIELS ACADEMY	2021077	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2403061	07/18/2023	11.67	MINOR DANIELS ACADEMY	2021077	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2403061	07/18/2023	25.35	MINOR DANIELS ACADEMY	2021077	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2403061	07/18/2023	100.14	MINOR DANIELS ACADEMY	2021077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2403061	07/18/2023	4.70	MINOR DANIELS ACADEMY	2021077	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	2403061	07/18/2023	4.70	MINOR DANIELS ACADEMY	2021077	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	2403061	07/18/2023	4.70	MINOR DANIELS ACADEMY	2021077	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	2403063	07/18/2023	125.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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	2403063	07/18/2023	268.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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	2403063	07/18/2023	95.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	64.74	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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	2403063	07/18/2023	27.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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	2403063	07/18/2023	11.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2403063	07/18/2023	32.34	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	17.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	456.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	15.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2403063	07/18/2023	6.88	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	11.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	1.01	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	9.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	7.82	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	26.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	4.09	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	33.87	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	4.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW		

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
COMPLETE PRINTER SOURCE	2403063	07/18/2023	22.89	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620		
COMPLETE PRINTER SOURCE	2403072	07/18/2023	21.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2403072	07/18/2023	9.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK		
COMPLETE PRINTER SOURCE	2403073	07/18/2023	85.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.		
COMPLETE PRINTER SOURCE	2403074	07/18/2023	8.59	PUPIL PERSONNEL	PP11029	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	2403074	07/18/2023	35.52	PUPIL PERSONNEL	PP11029	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	2403085	07/18/2023	36.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077		
COMPLETE PRINTER SOURCE	2403085	07/18/2023	19.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2403085	07/18/2023	3.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454		
COMPLETE PRINTER SOURCE	2403085	07/18/2023	8.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.		
COMPLETE PRINTER SOURCE	2403085	07/18/2023	22.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620		
COMPLETE PRINTER SOURCE	2403085	07/18/2023	4.14	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296		
COMPLETE PRINTER SOURCE	2403096	07/18/2023	5.58	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2403096	07/18/2023	8.94	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034		
COMPLETE PRINTER SOURCE	2403096	07/18/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266		
COMPLETE PRINTER SOURCE	2403096	07/18/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186		
COMPLETE PRINTER SOURCE	2403096	07/18/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336		
COMPLETE PRINTER SOURCE	2403096	07/18/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016		
COMPLETE PRINTER SOURCE	2403096	07/18/2023	2.28	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620		
COMPLETE PRINTER SOURCE	2403096	07/18/2023	39.79	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559		
COMPLETE PRINTER SOURCE	2403096	07/18/2023	2.39	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW		

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	19.89	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2403096	07/18/2023	0.78	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	0.74	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	0.79	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	0.75	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	0.99	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	0.87	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	0.75	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	0.76	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	0.75	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	3.89	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	1.69	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	1.66	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	1.74	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	3.09	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	2.08	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	2.08	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	13.80	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046	
COMPLETE PRINTER SOURCE	2403096	07/18/2023	2.04	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166	
COMPLETE PRINTER SOURCE	2403126	07/19/2023	39.89	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON. VR# PAC63020	
COMPLETE PRINTER SOURCE	2403147	07/19/2023	35.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **	
COMPLETE PRINTER SOURCE	2403147	07/19/2023	35.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2403147	07/19/2023	35.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **	
COMPLETE PRINTER SOURCE	2403147	07/19/2023	17.67	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **	
COMPLETE PRINTER SOURCE	2403179	07/19/2023	176.70	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **	
COMPLETE PRINTER SOURCE	2403183	07/19/2023	5.58	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	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	2403183	07/19/2023	14.90	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034	
COMPLETE PRINTER SOURCE	2403183	07/19/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126	
COMPLETE PRINTER SOURCE	2403183	07/19/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106	
COMPLETE PRINTER SOURCE	2403183	07/19/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266	
COMPLETE PRINTER SOURCE	2403183	07/19/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016	
COMPLETE PRINTER SOURCE	2403183	07/19/2023	2.28	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620	
COMPLETE PRINTER SOURCE	2403183	07/19/2023	11.40	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021	
COMPLETE PRINTER SOURCE	2403183	07/19/2023	39.79	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559	
COMPLETE PRINTER SOURCE	2403183	07/19/2023	19.89	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.	
COMPLETE PRINTER SOURCE	2403183	07/19/2023	10.40	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK	
COMPLETE PRINTER SOURCE	2403183	07/19/2023	149.75	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	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	2403183	07/19/2023	18.09	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
COMPLETE PRINTER SOURCE	2403183	07/19/2023	0.70	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP		
COMPLETE PRINTER SOURCE	2403213	07/19/2023	127.48	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **		
COMPLETE PRINTER SOURCE	2403259	07/20/2023	397.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559		
COMPLETE PRINTER SOURCE	2403295	07/20/2023	63.95	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN		
COMPLETE PRINTER SOURCE	2403295	07/20/2023	53.45	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC		
COMPLETE PRINTER SOURCE	2403295	07/20/2023	7.80	TECHNOLOGY INTEGRATION	CE11507	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	2403343	07/20/2023	210.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **		
COMPLETE PRINTER SOURCE	2403343	07/20/2023	62.69	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **		
COMPLETE PRINTER SOURCE	2403381	07/20/2023	1.84	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.		
COMPLETE PRINTER SOURCE	2403381	07/20/2023	13.49	FARNSLEY MIDDLE SCHOOL	0491118	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	2403381	07/20/2023	12.79	FARNSLEY MIDDLE SCHOOL	0491118	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	2403381	07/20/2023	38.48	FARNSLEY MIDDLE SCHOOL	0491118	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	2403381	07/20/2023	1.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP		
COMPLETE PRINTER SOURCE	2403381	07/20/2023	79.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **		
COMPLETE PRINTER SOURCE	2403397	07/24/2023	726.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656		
COMPLETE PRINTER SOURCE	2403411	07/24/2023	6.80	MARION C MOORE SCHOOL	1551118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702		
COMPLETE PRINTER SOURCE	2403411	07/24/2023	46.90	MARION C MOORE SCHOOL	1551118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV		
COMPLETE PRINTER SOURCE	2403411	07/24/2023	13.49	MARION C MOORE SCHOOL	1551118	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		

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2403411	07/24/2023	71.60	MARION C MOORE SCHOOL	1551118	0610	900XF	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	2403411	07/24/2023	85.90	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2403416	07/24/2023	49.80	ACCOUNTING SERVICES	AC11114	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2403416	07/24/2023	80.28	ACCOUNTING SERVICES	AC11114	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2403416	07/24/2023	9.24	ACCOUNTING SERVICES	AC11114	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2403416	07/24/2023	7.82	ACCOUNTING SERVICES	AC11114	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2403416	07/24/2023	13.94	ACCOUNTING SERVICES	AC11114	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2403416	07/24/2023	13.49	ACCOUNTING SERVICES	AC11114	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2403416	07/24/2023	3.59	ACCOUNTING SERVICES	AC11114	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2403416	07/24/2023	3.59	ACCOUNTING SERVICES	AC11114	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2403416	07/24/2023	3.59	ACCOUNTING SERVICES	AC11114	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2403416	07/24/2023	3.59	ACCOUNTING SERVICES	AC11114	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2403416	07/24/2023	3.59	ACCOUNTING SERVICES	AC11114	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2403416	07/24/2023	25.58	ACCOUNTING SERVICES	AC11114	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	2403416	07/24/2023	8.59	ACCOUNTING SERVICES	AC11114	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2403416	07/24/2023	53.94	ACCOUNTING SERVICES	AC11114	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2403416	07/24/2023	5.52	ACCOUNTING SERVICES	AC11114	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2403416	07/24/2023	4.08	ACCOUNTING SERVICES	AC11114	0610	900XS	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2403416	07/24/2023	0.70	ACCOUNTING SERVICES	AC11114	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2403416	07/24/2023	8.28	ACCOUNTING SERVICES	AC11114	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2403416	07/24/2023	28.02	ACCOUNTING SERVICES	AC11114	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2403432	07/24/2023	63.95	SOUTHERN HIGH SCHOOL	0311077	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	2403433	07/24/2023	117.25	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2403435	07/24/2023	12.79	LOUISVILLE MALE HIGH SCHOOL	0471022	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	2403435	07/24/2023	25.88	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMR330144B
COMPLETE PRINTER SOURCE	2403435	07/24/2023	43.90	LOUISVILLE MALE HIGH SCHOOL	0471022	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	2403436	07/24/2023	414.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2403436	07/24/2023	5.36	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2403436	07/24/2023	15.98	LIBRARY MEDIA SERVICES	LI11221	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	2403438	07/24/2023	161.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	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	2403449	07/24/2023	15.20	BLOOM ELEMENTARY SCHOOL	2251118	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	2403449	07/24/2023	42.47	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2403449	07/24/2023	38.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2403449	07/24/2023	4.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2403449	07/24/2023	8.59	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2403449	07/24/2023	2.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2403449	07/24/2023	3.52	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2403449	07/24/2023	3.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.

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COMPLETE PRINTER SOURCE	2403449	07/24/2023	3.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2403449	07/24/2023	3.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2403449	07/24/2023	3.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2403449	07/24/2023	6.03	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2403449	07/24/2023	2.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2403449	07/24/2023	8.59	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2403449	07/24/2023	20.80	BLOOM ELEMENTARY SCHOOL	2251118	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	2403449	07/24/2023	78.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPAR0818W
COMPLETE PRINTER SOURCE	2403449	07/24/2023	3.89	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2403449	07/24/2023	10.77	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2403449	07/24/2023	11.49	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WUAU40411.
COMPLETE PRINTER SOURCE	2403449	07/24/2023	19.89	BLOOM ELEMENTARY SCHOOL	2251118	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	2403449	07/24/2023	17.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2403449	07/24/2023	5.38	BLOOM ELEMENTARY SCHOOL	2251118	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	2403449	07/24/2023	10.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2403449	07/24/2023	8.59	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2403449	07/24/2023	2.84	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2403449	07/24/2023	13.49	BLOOM ELEMENTARY SCHOOL	2251118	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	2403449	07/24/2023	14.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.

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COMPLETE PRINTER SOURCE	2403449	07/24/2023	10.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058	
COMPLETE PRINTER SOURCE	2403449	07/24/2023	5.08	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.	
COMPLETE PRINTER SOURCE	2403449	07/24/2023	10.69	BLOOM ELEMENTARY SCHOOL	2251118	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	2403455	07/24/2023	31.20	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2403455	07/24/2023	11.98	ROBERTA TULLY ELEMENTARY	0161077	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	2403455	07/24/2023	4.16	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK	
COMPLETE PRINTER SOURCE	2403455	07/24/2023	1.04	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE	
COMPLETE PRINTER SOURCE	2403463	07/24/2023	207.50	HR PERSONNEL SERVICE	CT11099	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **	
COMPLETE PRINTER SOURCE	2403463	07/24/2023	4.68	HR PERSONNEL SERVICE	CT11099	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920	
COMPLETE PRINTER SOURCE	2403463	07/24/2023	57.75	HR PERSONNEL SERVICE	CT11099	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	4.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	13.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	12.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	13.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	17.18	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2403483	07/24/2023	19.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2403483	07/24/2023	7.82	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	15.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2403483	07/24/2023	26.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2403483	07/24/2023	42.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	3.59	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	3.59	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	3.59	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	3.59	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	3.59	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	5.58	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2403483	07/24/2023	119.37	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	11.07	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	34.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304	
COMPLETE PRINTER SOURCE	2403483	07/24/2023	37.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	18.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	55.80	NOE MIDDLE SCHOOL	4351118	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	2403502	07/24/2023	55.80	NOE MIDDLE SCHOOL	4351118	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	2403502	07/24/2023	29.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	47.06	NOE MIDDLE SCHOOL	4351118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077	

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COMPLETE PRINTER SOURCE	2403502	07/24/2023	53.20	NOE MIDDLE SCHOOL	4351118	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	2403502	07/24/2023	18.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEK.	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	42.47	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	32.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	128.67	NOE MIDDLE SCHOOL	4351118	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	2403502	07/24/2023	21.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	21.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	21.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	10.77	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	21.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	12.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	215.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	83.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	77.34	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	255.80	NOE MIDDLE SCHOOL	4351118	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	2403502	07/24/2023	2.08	NOE MIDDLE SCHOOL	4351118	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	2403502	07/24/2023	40.35	NOE MIDDLE SCHOOL	4351118	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	2403502	07/24/2023	11.11	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	15.12	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW	
COMPLETE PRINTER SOURCE	2403502	07/24/2023	13.92	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304	
COMPLETE PRINTER SOURCE	2403563	07/25/2023	13.94	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2403563	07/25/2023	12.94	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMR330144B	
COMPLETE PRINTER SOURCE	2403563	07/25/2023	17.18	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.	
COMPLETE PRINTER SOURCE	2403563	07/25/2023	2.54	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.	
COMPLETE PRINTER SOURCE	2403563	07/25/2023	0.70	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP	
COMPLETE PRINTER SOURCE	2403563	07/25/2023	2.69	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002	
COMPLETE PRINTER SOURCE	2403563	07/25/2023	11.29	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423	
COMPLETE PRINTER SOURCE	2403563	07/25/2023	4.02	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620	
COMPLETE PRINTER SOURCE	2403563	07/25/2023	13.49	HAZELWOOD ELEMENTARY SCHOOL	3001121	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	2403563	07/25/2023	19.89	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.	
COMPLETE PRINTER SOURCE	2403563	07/25/2023	13.58	HAZELWOOD ELEMENTARY SCHOOL	3001121	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	2403563	07/25/2023	5.18	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP	
COMPLETE PRINTER SOURCE	2403563	07/25/2023	10.77	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN	
COMPLETE PRINTER SOURCE	2403563	07/25/2023	12.79	HAZELWOOD ELEMENTARY SCHOOL	3001121	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	2403564	07/25/2023	26.97	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720	
COMPLETE PRINTER SOURCE	2403564	07/25/2023	2.68	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620	
COMPLETE PRINTER SOURCE	2403564	07/25/2023	3.24	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.	
COMPLETE PRINTER SOURCE	2403564	07/25/2023	5.28	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058	
COMPLETE PRINTER SOURCE	2403564	07/25/2023	3.21	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2403564	07/25/2023	3.36	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY VR #PAC103051.	
COMPLETE PRINTER SOURCE	2403564	07/25/2023	5.08	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.	
COMPLETE PRINTER SOURCE	2403583	07/25/2023	480.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2403584	07/25/2023	445.83	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950	
COMPLETE PRINTER SOURCE	2403585	07/25/2023	223.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **	
COMPLETE PRINTER SOURCE	2403586	07/25/2023	24.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103	
COMPLETE PRINTER SOURCE	2403586	07/25/2023	7.82	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201	
COMPLETE PRINTER SOURCE	2403586	07/25/2023	13.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846	
COMPLETE PRINTER SOURCE	2403587	07/25/2023	169.00	DUBOIS ACADEMY	1911118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK	
COMPLETE PRINTER SOURCE	2403587	07/25/2023	17.20	DUBOIS ACADEMY	1911118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD	
COMPLETE PRINTER SOURCE	2403587	07/25/2023	172.00	DUBOIS ACADEMY	1911118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE	
COMPLETE PRINTER SOURCE	2403594	07/25/2023	39.79	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559	
COMPLETE PRINTER SOURCE	2403594	07/25/2023	17.37	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	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	2403594	07/25/2023	8.16	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702	
COMPLETE PRINTER SOURCE	2403594	07/25/2023	33.12	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046	
COMPLETE PRINTER SOURCE	2403604	07/25/2023	39.27	MINOR DANIELS ACADEMY	2021077	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220	
COMPLETE PRINTER SOURCE	2403604	07/25/2023	24.84	MINOR DANIELS ACADEMY	2021077	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296	
COMPLETE PRINTER SOURCE	2403615	07/25/2023	30.50	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296	
COMPLETE PRINTER SOURCE	2403615	07/25/2023	1,061.75	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561	
COMPLETE PRINTER SOURCE	2403615	07/25/2023	159.16	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559	

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COMPLETE PRINTER SOURCE	2403646	07/25/2023	69.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
COMPLETE PRINTER SOURCE	2403651	07/25/2023	23.79	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
COMPLETE PRINTER SOURCE	2403662	07/25/2023	36.20	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077	
COMPLETE PRINTER SOURCE	2403662	07/25/2023	19.38	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CY0570015036	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CY0570015040	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CY0570015044	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CY0570015034	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	12.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	5.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	13.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403663	07/25/2023	3.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	22.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	8.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	2.08	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403663	07/25/2023	1.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP	
COMPLETE PRINTER SOURCE	2403663	07/25/2023	2.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620	

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COMPLETE PRINTER SOURCE	2403663	07/25/2023	1.83	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296	
COMPLETE PRINTER SOURCE	2403670	07/25/2023	122.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296	
COMPLETE PRINTER SOURCE	2403670	07/25/2023	2,123.50	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561	
COMPLETE PRINTER SOURCE	2403670	07/25/2023	397.90	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559	
COMPLETE PRINTER SOURCE	2403670	07/25/2023	104.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK	
COMPLETE PRINTER SOURCE	2403670	07/25/2023	104.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE	
COMPLETE PRINTER SOURCE	2403670	07/25/2023	52.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD	
COMPLETE PRINTER SOURCE	2403670	07/25/2023	39.20	CENTRAL HIGH SCHOOL	1791022	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP	
COMPLETE PRINTER SOURCE	2403670	07/25/2023	26.80	CENTRAL HIGH SCHOOL	1791022	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620	
COMPLETE PRINTER SOURCE	2403670	07/25/2023	22.80	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417	
COMPLETE PRINTER SOURCE	2403670	07/25/2023	151.80	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159	
COMPLETE PRINTER SOURCE	2403670	07/25/2023	67.90	CENTRAL HIGH SCHOOL	1791022	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA	
COMPLETE PRINTER SOURCE	2403671	07/25/2023	67.00	DUBOIS ACADEMY	1911118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP	
COMPLETE PRINTER SOURCE	2403671	07/25/2023	23.50	DUBOIS ACADEMY	1911118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296	
COMPLETE PRINTER SOURCE	2403673	07/25/2023	10.77	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE	
COMPLETE PRINTER SOURCE	2403673	07/25/2023	10.77	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN	
COMPLETE PRINTER SOURCE	2403673	07/25/2023	10.77	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK	
COMPLETE PRINTER SOURCE	2403674	07/25/2023	51.56	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN	
COMPLETE PRINTER SOURCE	2403674	07/25/2023	42.76	SHAWNEE HIGH SCHOOL	5901077	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	2403674	07/25/2023	53.80	SHAWNEE HIGH SCHOOL	5901077	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	2403674	07/25/2023	43.90	SHAWNEE HIGH SCHOOL	5901077	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	2403674	07/25/2023	13.40	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620	

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COMPLETE PRINTER SOURCE	2403674	07/25/2023	13.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2403679	07/25/2023	65.85	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2403685	07/25/2023	6.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2403685	07/25/2023	6.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2403685	07/25/2023	6.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2403685	07/25/2023	13.38	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2403685	07/25/2023	21.38	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403685	07/25/2023	15.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2403685	07/25/2023	40.47	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403687	07/25/2023	3.81	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2403687	07/25/2023	2.54	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2403687	07/25/2023	2.54	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2403687	07/25/2023	2.54	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2403687	07/25/2023	2.54	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2403687	07/25/2023	2.54	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2403687	07/25/2023	2.54	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2403687	07/25/2023	6.79	HAZELWOOD ELEMENTARY SCHOOL	3001121	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	2403687	07/25/2023	12.70	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2403687	07/25/2023	4.02	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2403697	07/25/2023	373.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2403738	07/26/2023	22.58	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2403738	07/26/2023	5.19	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2403738	07/26/2023	6.88	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2403738	07/26/2023	2.68	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2403738	07/26/2023	17.18	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2403739	07/26/2023	39.79	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2403742	07/26/2023	29.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2403742	07/26/2023	7.78	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2403742	07/26/2023	1.38	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2403742	07/26/2023	6.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2403742	07/26/2023	15.05	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2403742	07/26/2023	33.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2403752	07/26/2023	38.00	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2403752	07/26/2023	11.29	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2403752	07/26/2023	3.08	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2403752	07/26/2023	40.35	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2403752	07/26/2023	7.80	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2403752	07/26/2023	7.18	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2403752	07/26/2023	7.18	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2403752	07/26/2023	7.18	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2403752	07/26/2023	7.18	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2403752	07/26/2023	7.18	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2403752	07/26/2023	13.94	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846	
COMPLETE PRINTER SOURCE	2403754	07/26/2023	3.90	RISK MANAGEMENT AND BENEFITS	BA11072	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	2403754	07/26/2023	23.68	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264	
COMPLETE PRINTER SOURCE	2403755	07/26/2023	234.60	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201	
COMPLETE PRINTER SOURCE	2403761	07/26/2023	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042	
COMPLETE PRINTER SOURCE	2403761	07/26/2023	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036	
COMPLETE PRINTER SOURCE	2403761	07/26/2023	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040	
COMPLETE PRINTER SOURCE	2403761	07/26/2023	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044	
COMPLETE PRINTER SOURCE	2403761	07/26/2023	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038	
COMPLETE PRINTER SOURCE	2403761	07/26/2023	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034	
COMPLETE PRINTER SOURCE	2403761	07/26/2023	13.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846	
COMPLETE PRINTER SOURCE	2403761	07/26/2023	5.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.	
COMPLETE PRINTER SOURCE	2403761	07/26/2023	5.43	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.	
COMPLETE PRINTER SOURCE	2403761	07/26/2023	5.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.	
COMPLETE PRINTER SOURCE	2403761	07/26/2023	5.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.	
COMPLETE PRINTER SOURCE	2403778	07/26/2023	40.47	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403778	07/26/2023	8.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2403778	07/26/2023	8.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2403778	07/26/2023	22.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2403778	07/26/2023	13.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2403785	07/26/2023	38.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403785	07/26/2023	10.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2403785	07/26/2023	13.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403785	07/26/2023	9.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2403785	07/26/2023	11.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2403785	07/26/2023	12.79	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2403785	07/26/2023	12.79	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403799	07/26/2023	28.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2403799	07/26/2023	13.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2403799	07/26/2023	1.26	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2403799	07/26/2023	22.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2403799	07/26/2023	12.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2403799	07/26/2023	13.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403799	07/26/2023	17.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2403818	07/27/2023	4.02	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2403818	07/27/2023	6.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2403818	07/27/2023	29.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2403818	07/27/2023	7.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403818	07/27/2023	7.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403818	07/27/2023	7.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403818	07/27/2023	7.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403818	07/27/2023	7.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403818	07/27/2023	7.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403818	07/27/2023	1.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2403818	07/27/2023	1.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2403818	07/27/2023	1.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2403818	07/27/2023	1.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2403818	07/27/2023	1.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2403818	07/27/2023	1.52	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2403818	07/27/2023	1.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2403818	07/27/2023	1.74	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2403818	07/27/2023	3.81	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2403823	07/27/2023	5.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2403823	07/27/2023	13.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2403823	07/27/2023	11.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2403823	07/27/2023	19.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2403823	07/27/2023	16.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2403893	07/27/2023	67.45	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2403893	07/27/2023	42.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2403893	07/27/2023	20.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2403893	07/27/2023	20.37	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2403893	07/27/2023	16.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2403893	07/27/2023	27.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2403905	07/27/2023	15.60	BROOKLAWN	2212121	0610	103K	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	2403905	07/27/2023	8.99	BROOKLAWN	2212121	0610	103K	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2403905	07/27/2023	13.40	BROOKLAWN	2212121	0610	103K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2403906	07/27/2023	9.60	WILDER ELEMENTARY SCHOOL	0671118	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	2403906	07/27/2023	10.77	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2403906	07/27/2023	39.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2403906	07/27/2023	8.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2403906	07/27/2023	3.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2403906	07/27/2023	5.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2403906	07/27/2023	8.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2403906	07/27/2023	22.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2403906	07/27/2023	38.48	WILDER ELEMENTARY SCHOOL	0671118	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	2403906	07/27/2023	3.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2403906	07/27/2023	2.69	WILDER ELEMENTARY SCHOOL	0671118	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	2403906	07/27/2023	4.39	WILDER ELEMENTARY SCHOOL	0671118	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	2403906	07/27/2023	4.02	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2403907	07/27/2023	26.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2403907	07/27/2023	5.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2403907	07/27/2023	3.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2403907	07/27/2023	9.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2403907	07/27/2023	57.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2403913	07/27/2023	34.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.	
COMPLETE PRINTER SOURCE	2403931	07/28/2023	17.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE	
COMPLETE PRINTER SOURCE	2403931	07/28/2023	17.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD	
COMPLETE PRINTER SOURCE	2403931	07/28/2023	17.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE	
COMPLETE PRINTER SOURCE	2403931	07/28/2023	13.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	30.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	40.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	36.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	48.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	2.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	25.77	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	51.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	20.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	10.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	38.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	85.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	26.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	15.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	14.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	39.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2403938	07/28/2023	9.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PACS8506	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	14.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	77.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMR330144B	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	63.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	21.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	21.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	21.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	21.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	21.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	139.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	20.72	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	23.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	30.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629	
COMPLETE PRINTER SOURCE	2403938	07/28/2023	22.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030	
COMPLETE PRINTER SOURCE	2403945	07/28/2023	3.81	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146	
COMPLETE PRINTER SOURCE	2403945	07/28/2023	3.48	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304	
COMPLETE PRINTER SOURCE	2403945	07/28/2023	16.69	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213	
COMPLETE PRINTER SOURCE	2403945	07/28/2023	26.98	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2403945	07/28/2023	15.57	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264	
COMPLETE PRINTER SOURCE	2403945	07/28/2023	26.98	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2403945	07/28/2023	2.54	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186	
COMPLETE PRINTER SOURCE	2403945	07/28/2023	2.54	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146	

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COMPLETE PRINTER SOURCE	2403945	07/28/2023	15.57	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2403945	07/28/2023	4.80	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2403945	07/28/2023	13.49	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2403945	07/28/2023	39.79	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2403945	07/28/2023	5.19	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2403945	07/28/2023	12.79	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2403946	07/28/2023	46.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2403946	07/28/2023	46.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2403946	07/28/2023	46.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2403946	07/28/2023	46.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2403946	07/28/2023	46.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2403946	07/28/2023	46.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2403946	07/28/2023	46.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2403946	07/28/2023	34.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2403946	07/28/2023	53.85	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2403946	07/28/2023	89.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2403946	07/28/2023	85.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2403946	07/28/2023	15.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2403946	07/28/2023	33.87	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2403946	07/28/2023	85.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603	
COMPLETE PRINTER SOURCE	2403946	07/28/2023	25.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP	
COMPLETE PRINTER SOURCE	2403946	07/28/2023	202.35	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2403946	07/28/2023	32.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296	
COMPLETE PRINTER SOURCE	2403946	07/28/2023	81.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11	
COMPLETE PRINTER SOURCE	2403946	07/28/2023	255.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2403946	07/28/2023	66.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD330BK	
COMPLETE PRINTER SOURCE	2403946	07/28/2023	117.30	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201	
COMPLETE PRINTER SOURCE	2403946	07/28/2023	192.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2403946	07/28/2023	14.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP	
COMPLETE PRINTER SOURCE	2403946	07/28/2023	38.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2403946	07/28/2023	89.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034	
COMPLETE PRINTER SOURCE	2403946	07/28/2023	25.35	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK	
COMPLETE PRINTER SOURCE	2403946	07/28/2023	25.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD	
COMPLETE PRINTER SOURCE	2403946	07/28/2023	25.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE	
COMPLETE PRINTER SOURCE	2403949	07/28/2023	53.69	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.	
COMPLETE PRINTER SOURCE	2403949	07/28/2023	3.92	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP	
COMPLETE PRINTER SOURCE	2403949	07/28/2023	17.98	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2403949	07/28/2023	1.40	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP	
COMPLETE PRINTER SOURCE	2403949	07/28/2023	5.64	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296	
COMPLETE PRINTER SOURCE	2403950	07/28/2023	27.88	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846	
COMPLETE PRINTER SOURCE	2403950	07/28/2023	19.89	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	11.84	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	0.92	SENECA HIGH SCHOOL	0731118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFE.	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	13.49	SENECA HIGH SCHOOL	0731118	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	2403951	07/28/2023	39.79	SENECA HIGH SCHOOL	0731118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	12.89	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	3.44	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	1.04	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	6.02	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	13.09	SENECA HIGH SCHOOL	0731118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	1.38	SENECA HIGH SCHOOL	0731118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	3.08	SENECA HIGH SCHOOL	0731118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	26.98	SENECA HIGH SCHOOL	0731118	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	2403951	07/28/2023	7.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	6.10	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	5.89	SENECA HIGH SCHOOL	0731118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2403951	07/28/2023	10.36	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP	
COMPLETE PRINTER SOURCE	2403983	07/28/2023	9.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2403983	07/28/2023	7.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.	
COMPLETE PRINTER SOURCE	2403983	07/28/2023	11.67	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015	
COMPLETE PRINTER SOURCE	2403983	07/28/2023	9.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFE.	
COMPLETE PRINTER SOURCE	2403983	07/28/2023	6.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2403983	07/28/2023	7.17	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW	
COMPLETE PRINTER SOURCE	2403983	07/28/2023	6.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N	
COMPLETE PRINTER SOURCE	2403983	07/28/2023	27.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N	
COMPLETE PRINTER SOURCE	2403983	07/28/2023	5.07	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK	
COMPLETE PRINTER SOURCE	2403983	07/28/2023	5.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD	
COMPLETE PRINTER SOURCE	2403983	07/28/2023	5.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE	
COMPLETE PRINTER SOURCE	2403983	07/28/2023	9.75	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296	
COMPLETE PRINTER SOURCE	2404028	07/28/2023	39.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2404031	07/28/2023	83.45	DUBOIS ACADEMY	1911118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213	
COMPLETE PRINTER SOURCE	2404039	07/28/2023	6.27	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044	
COMPLETE PRINTER SOURCE	2404039	07/28/2023	16.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2404039	07/28/2023	1.46	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON VR #PAC8407	
COMPLETE PRINTER SOURCE	2404039	07/28/2023	1.59	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2404039	07/28/2023	1.27	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.	
COMPLETE PRINTER SOURCE	2404039	07/28/2023	9.03	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296	
COMPLETE PRINTER SOURCE	2404039	07/28/2023	5.79	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950	
COMPLETE PRINTER SOURCE	2404040	07/28/2023	71.04	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264	
COMPLETE PRINTER SOURCE	2404053	07/28/2023	30.80	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280	
COMPLETE PRINTER SOURCE	2404053	07/28/2023	47.38	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	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	2404063	07/28/2023	21.57	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525	
COMPLETE PRINTER SOURCE	2404063	07/28/2023	9.60	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA	
COMPLETE PRINTER SOURCE	2404063	07/28/2023	159.16	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559	
COMPLETE PRINTER SOURCE	2404063	07/28/2023	17.98	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820	
COMPLETE PRINTER SOURCE	2404063	07/28/2023	13.49	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	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	
FY 2024	162		46,533.11						
COOPER WHOLESALE INC	2403161	07/19/2023	150,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **	
FY 2024	1		150,000.00						
CORNERSTONE CONTROLS INC	2403314	07/20/2023	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **	
FY 2024	1		2,000.00						
COUNCIL OF THE GREAT CITY SCHOC	2402836	07/14/2023	53,421.00	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **	
FY 2024	1		53,421.00						
COURIER JOURNAL	2402290	07/10/2023	2,857.36	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, ADVERTISING/NEWSPAPER **	
COURIER JOURNAL	2402290	07/10/2023	2,974.75	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, ADVERTISING/NEWSPAPER **	
FY 2024	1		5,832.11						
CPM EDUCATIONAL PROGRAM	2402956	07/17/2023	10.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **	
CPM EDUCATIONAL PROGRAM	2402956	07/17/2023	375.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **	
CPM EDUCATIONAL PROGRAM	2402956	07/17/2023	375.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2024	1		760.00					
CREATION GARDENS	2402887	07/14/2023	250,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	2402888	07/14/2023	1,500,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	2		1,750,000.00					
CREATIVE IMAGE TECHNOLOGIES	2403373	07/20/2023	19.95	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2403373	07/20/2023	12.95	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2403700	07/25/2023	2,699.00	EARLY CHILDHOOD	EA12784	0739	135J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2403700	07/25/2023	300.00	EARLY CHILDHOOD	EA12784	0434	135J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2403700	07/25/2023	215.00	EARLY CHILDHOOD	EA12784	0739	135J	SHIPPING (UK CONTRACT UK-2205-22) **
FY 2024	2		3,246.90					
CROWN AWARDS	2403511	07/24/2023	52.73	DOSS HIGH SCHOOL	1002826	0679	717X	TROPHY **
CROWN AWARDS	2403511	07/24/2023	30.06	DOSS HIGH SCHOOL	1002826	0679	717X	TROPHY **
CROWN AWARDS	2403511	07/24/2023	28.18	DOSS HIGH SCHOOL	1002826	0679	717X	TROPHY **
CROWN AWARDS	2403511	07/24/2023	20.99	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		131.96					
CUMMINS INC	2402641	07/12/2023	741.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2402641	07/12/2023	67.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
CUMMINS INC	2402766	07/18/2023	129.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2402808	07/18/2023	10,800.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CUMMINS INC	2402944	07/18/2023	77.59	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2402945	07/18/2023	512.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2402945	07/18/2023	229.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
CUMMINS INC	2402945	07/18/2023	741.24	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2402945	07/18/2023	67.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
CUMMINS INC	2402945	07/18/2023	4.82	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2402945	07/18/2023	1,265.41	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2402945	07/18/2023	4.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2402945	07/18/2023	4.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2403068	07/18/2023	29.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2403068	07/18/2023	13.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
CUMMINS INC	2403131	07/24/2023	284.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2403172	07/24/2023	241.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
CUMMINS INC	2403172	07/24/2023	45.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
CUMMINS INC	2403172	07/24/2023	222.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ELECTRIC **
CUMMINS INC	2403420	07/24/2023	139.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2403500	07/24/2023	25.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
FY 2024	10		15,647.99					
CUNNINGHAM GOLF CAR COMPANY	2403977	07/28/2023	800.00	MARION C MOORE SCHOOL	1551077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
FY 2024	1		800.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CYRUN CORPORATION	2403621	07/25/2023	13,250.00	SECURITY AND INVESTIGATIONS	SI11089	0735	900XS	SYSTEM, COMPUTER AIDED DISPATCH (CAD) (BID #3082)
FY 2024	1		13,250.00					
D2G GROUP LLC	2403539	07/24/2023	695.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SIGN **
D2G GROUP LLC	2403539	07/24/2023	53.89	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		749.09					
DAGES PAINT COMPANY	2402257	07/10/2023	36.99	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PAINT, INTERIOR **
DAGES PAINT COMPANY	2402257	07/10/2023	4.99	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
DAGES PAINT COMPANY	2402257	07/10/2023	2.38	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
DAGES PAINT COMPANY	2402257	07/10/2023	3.49	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
DAGES PAINT COMPANY	2402257	07/10/2023	3.69	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
DAGES PAINT COMPANY	2402257	07/10/2023	10.99	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
DAGES PAINT COMPANY	2402748	07/13/2023	455.76	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
DAGES PAINT COMPANY	2402748	07/13/2023	335.76	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	2402748	07/13/2023	114.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1 1/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER VR# R298.
DAGES PAINT COMPANY	2402798	07/13/2023	479.76	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED CLOTH HEAVY DUTY 9' X 12'. TRIMACO/ALLPRO. VR#ALP38201
FY 2024	3		1,447.81					
DAIKIN APPLIED AMERICAS INC	2403175	07/19/2023	1,259.64	DISTRICT WIDE	10	6171M		MOTOR, 1/4HP, 1075RPM, 115/60/1, OPEN PHASE, MCQUAY, #063353701
DAIKIN APPLIED AMERICAS INC	2403175	07/19/2023	2,394.00	DISTRICT WIDE	10	6171M		COUPLING, (.63/.50 X 1.25) HERMAN NELSON UNIVENT #GCA5000-15A
DAIKIN APPLIED AMERICAS INC	2403175	07/19/2023	100.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		3,753.64					
DAKTRONICS INC	2402449	07/11/2023	1,000.00	MARION C MOORE SCHOOL	1551077	0439	900XF	SERVICE, FEE **
FY 2024	1		1,000.00					
DAL TILE DISTRIBUTION INC	2403227	07/24/2023	4.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2403227	07/24/2023	36.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DAL TILE DISTRIBUTION INC	2403227	07/24/2023	1.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
FY 2024	1		43.07					
DAVE BURGESS CONSULTING INC	2403182	07/19/2023	1,500.00	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK **
DAVE BURGESS CONSULTING INC	2403348	07/20/2023	4,000.00	CROSBY MIDDLE SCHOOL	1191053	0322	900XF	SERVICE, PROFESSIONAL **
FY 2024	2		5,500.00					
DEAN DORTON ALLEN FORD PLLC	2402521	07/11/2023	251,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3096) AUDIT OF FINANCIAL STATEMENTS FOR JEFFERSON COUNTY PUBLIC SCHOOLS
FY 2024	1		251,000.00					
DECKER INC	2402989	07/17/2023	3,651.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGN **
DECKER INC	2402989	07/17/2023	464.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGN **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DECKER INC	2402989	07/17/2023	48.94	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER INC	2403537	07/24/2023	220.00	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	PART, FURNITURE REPAIR **
DECKER INC	2403537	07/24/2023	22.89	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	2		4,407.98					
DEMCO INC	2402307	07/10/2023	255.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2402744	07/13/2023	9.02	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2402744	07/13/2023	9.02	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2402744	07/13/2023	9.02	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2402744	07/13/2023	9.02	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2402744	07/13/2023	9.02	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2402744	07/13/2023	9.02	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2402744	07/13/2023	18.45	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2402744	07/13/2023	9.02	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2402744	07/13/2023	9.02	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2403211	07/19/2023	209.98	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2403211	07/19/2023	40.78	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2403211	07/19/2023	519.50	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2403971	07/28/2023	2,060.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2403971	07/28/2023	242.40	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FY 2024	4		3,418.97					
DERBY CITY ENVIRONMENTAL LLC	2402892	07/14/2023	20,000.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE, MINIMUM CHARGE PER CALL OUT, (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (8176) GREASE TRAP 1-EACH, MINIMUM PER TRAP
DERBY CITY ENVIRONMENTAL LLC	2403941	07/28/2023	1,925.00	MARION C MOORE SCHOOL	1551077	0439	900XF	SERVICE, COST PER GALLON FOR REMOVAL OF SUSPENDED SOLID WASTE (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS).PUMP TRUCK PER GALLON
FY 2024	2		21,925.00					
DFA DAIRY BRANDS FLUIDS LLC	2402879	07/14/2023	110,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
DFA DAIRY BRANDS FLUIDS LLC	2402880	07/14/2023	1,500,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DFA DAIRY BRANDS FLUIDS LLC	2402881	07/14/2023	1,500,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	MILK, OTHER DAIRY PRODUCTS **
FY 2024	3		3,110,000.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH		7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
DIGI SMARTSENSE LLC	2402893	07/14/2023	25,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2022) (1020) **	
DIGI SMARTSENSE LLC	2403310	07/20/2023	5,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, MONITORING SMART TEMP EQUIPMENT (KPC CLS-2017) (1020) **	
DIGI SMARTSENSE LLC	2403712	07/26/2023	37,500.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, MONITORING SMART TEMP EQUIPMENT (KPC CLS-2022) (1020) **	
FY 2024	3		67,500.00						
DINE EQUIPMENT COMPANY	2402306	07/10/2023	873.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	2,618.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	580.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	3,613.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	762.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	3,601.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	909.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	3,857.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	1,281.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	27,823.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	1,575.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	2,592.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	3,918.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	2,592.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	590.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	3,400.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	4,034.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	5,844.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2402310	07/10/2023	4,425.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **	
DINE EQUIPMENT COMPANY	2403092	07/18/2023	3,242.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **	
FY 2024	3		78,137.41						
DISCOVERY EDUCATION INC	2403292	07/20/2023	4,000.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
DISCOVERY EDUCATION INC	2403292	07/20/2023	3,000.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2024	1		7,000.00					
DOLE PACKAGED FOODS LLC	2403163	07/19/2023	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		100,000.00					
DONALD F COLE JR	2402270	07/10/2023	36,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
FY 2024	1		36,000.00					
DOW JONES & CO INC	2402933	07/17/2023	651.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2024	1		651.00					
DREAMBOX LEARNING INC	2403320	07/20/2023	11,190.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2403696	07/25/2023	14,300.00	WILKERSON ELEMENTARY SCHOOL	0661118	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2403696	07/25/2023	1,900.00	WILKERSON ELEMENTARY SCHOOL	0661053	0322	EQTXA	TRAINING, WEB BASED **
FY 2024	2		27,390.00					
DRENNAN EQUIPMENT COMPANY	2402803	07/13/2023	10,239.62	CENTRAL HIGH SCHOOL	1793611	0733	922XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2402803	07/13/2023	819.17	CENTRAL HIGH SCHOOL	1793611	0733	922XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2403921	07/27/2023	14,897.65	FAIRDALE HIGH SCHOOL	0573611	0733	923XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2403921	07/27/2023	1,191.81	FAIRDALE HIGH SCHOOL	0573611	0733	923XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FY 2024	2		27,148.25					
DRI STICK DECAL CORPORATION	2403098	07/18/2023	1,219.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SUPPLIES, MISCELLANEOUS SAFETY **
DRI STICK DECAL CORPORATION	2403098	07/18/2023	33.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		1,252.40					
DUPLICATOR SALES AND SERVICE IN	2402456	07/11/2023	8,265.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0739	135J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2403272	07/20/2023	6,106.68	FERN CREEK HIGH SCHOOL	0121077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2403342	07/20/2023	1,000.00	EARLY CHILDHOOD	EA12784	0432	135J	SERVICE, REPAIR **
FY 2024	3		15,371.68					
EAST END PLUMBING SUPPLY INC	2403279	07/26/2023	53.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2403279	07/26/2023	24.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2403928	07/28/2023	7.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2024	2		85.12					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

				7/10/2023	THROUGH	7/30/2023			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
ECT SERVICES INC	2403313	07/20/2023	1,000.00	SCHOOL NUTRITION SERV	SN15101	0432	205X1	SERVICE, MAINTENANCE **	
FY 2024	1		1,000.00						
EDELSON AND ASSOCIATES PSC	2403518	07/24/2023	1,650.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, PROFESSIONAL **	
FY 2024	1		1,650.00						
EDUCTE ACQUISITION CO	2404008	07/28/2023	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
EDUCTE ACQUISITION CO	2404008	07/28/2023	7,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
EDUCTE ACQUISITION CO	2404008	07/28/2023	16,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
EDUCTE ACQUISITION CO	2404008	07/28/2023	37,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
EDUCTE ACQUISITION CO	2404008	07/28/2023	12,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
EDUCTE ACQUISITION CO	2404008	07/28/2023	3,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
EDUCTE ACQUISITION CO	2404008	07/28/2023	8,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
EDUCTE ACQUISITION CO	2404008	07/28/2023	22,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
EDUCTE ACQUISITION CO	2404008	07/28/2023	5,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2024	1		114,500.00						
ELSEVIER INC	2403452	07/24/2023	2,879.64	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XF	BOOK **	
ELSEVIER INC	2403452	07/24/2023	828.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XF	BOOK **	
FY 2024	1		3,707.64						
EMERGENCY RADIO SERVICE LLC	2402776	07/13/2023	504.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**	
EMERGENCY RADIO SERVICE LLC	2402776	07/13/2023	17.50	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***	
FY 2024	1		521.50						
EMKAT INC	2402606	07/12/2023	15,000.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, FEE **	
EMKAT INC	2402606	07/12/2023	1,300.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, FEE **	
FY 2024	1		16,300.00						
ERDCO PROPERTIES LLC	2402920	07/17/2023	864,665.34	OPERATIONS SERVICES	OP11087	0441	900XP	SERVICE, LEASE AGREEMENT	
ERDCO PROPERTIES LLC	2402920	07/17/2023	55,784.86	OPERATIONS SERVICES	OP11087	0441	900XP	SERVICE, LEASE AGREEMENT	
FY 2024	1		920,450.20						
ERIC ARMIN INC	2403097	07/18/2023	1,277.73	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	CALCULATOR, MATH***	
ERIC ARMIN INC	2403591	07/25/2023	74.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE. TEXAS INSTRUMENTS/EAI EDUCATION, VR# 70001	
ERIC ARMIN INC	2403896	07/27/2023	7.88	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
ERIC ARMIN INC	2403896	07/27/2023	13.46	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
ERIC ARMIN INC	2403896	07/27/2023	12.58	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
FY 2024	3		1,385.75						
ERIK BRYANT STEARMAN	2403361	07/20/2023	5,565.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHIRT, TEE **	
ERIK BRYANT STEARMAN	2403361	07/20/2023	5,565.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHIRT, TEE **	

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		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIK BRYANT STEARMAN	2403361	07/20/2023	5,565.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHIRT, TEE **
ERIK BRYANT STEARMAN	2403361	07/20/2023	9,450.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHIRT, TEE **
ERIK BRYANT STEARMAN	2403361	07/20/2023	10,290.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHIRT, TEE **
FY 2024	1		36,435.00					
ES FOODS INC	2403032	07/18/2023	125,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		125,000.00					
ESM SOLUTIONS CORPORATION	2402341	07/10/2023	108,273.65	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		108,273.65					
EVAPAR INC	2402908	07/17/2023	135.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
EVAPAR INC	2403307	07/20/2023	4,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
FY 2024	2		4,135.00					
FARISON LAWN CARE INC	2402445	07/11/2023	425.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWN CARE **
FARISON LAWN CARE INC	2402445	07/11/2023	650.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWN CARE **
FARISON LAWN CARE INC	2402445	07/11/2023	1,000.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWN CARE **
FARISON LAWN CARE INC	2402445	07/11/2023	550.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWN CARE **
FARISON LAWN CARE INC	2402445	07/11/2023	1,850.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWN CARE **
FY 2024	1		4,475.00					
FASTENAL COMPANY	2402800	07/13/2023	213.90	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2402802	07/13/2023	136.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2403550	07/24/2023	372.60	DISTRICT WIDE	10	6171T		GLOVE, JERSEY BROWN PAIR, STANDARD WEIGHT, MUST BE 100% COTTON PIP-750C, FASTENAL 1006208
FASTENAL COMPANY	2403550	07/24/2023	490.90	DISTRICT WIDE	10	6171T		CAN, GAS SAFETY 5 GAL 11.75 X 17.5" W/1" HOSE TYPE II JUSTRITE 7250130, RED, FASTENAL #1049049, NORTHERN SAFETY #30721
FY 2024	3		1,214.38					
FATIMA EZZAHRAE NSAIS	2403257	07/20/2023	3,110.63	NUR ISLAMIC SCHOOL	9262027	0322	310JN	SERVICE, TUTORING **
FY 2024	1		3,110.63					
FERGUSON US HOLDINGS INC	2403100	07/18/2023	2,377.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2403100	07/18/2023	125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		2,502.20					
FLEET PRIDE INC	2402617	07/12/2023	204.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2024	1		204.78					
FLINN SCIENTIFIC INC	2403422	07/24/2023	22.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLINN SCIENTIFIC INC	2403422	07/24/2023	29.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLINN SCIENTIFIC INC	2403422	07/24/2023	34.02	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLINN SCIENTIFIC INC	2403422	07/24/2023	94.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLINN SCIENTIFIC INC	2403422	07/24/2023	53.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2024	1		233.70					
FOLLETT CONTENT SOLUTIONS LLC	2402969	07/17/2023	252.81	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2403490	07/24/2023	1,553.25	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2024	2		1,806.06					
FORTITUDE PARTNERS LLC	2403331	07/20/2023	2,340,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
FY 2024	1		2,340,000.00					
FOURTH WALL LLC	2403189	07/19/2023	470.35	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
FOURTH WALL LLC	2403189	07/19/2023	19.25	YPAS	9851118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		489.60					
FUSIONSITE KENTUCKY LLC	2402704	07/12/2023	2,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
FY 2024	1		2,000.00					
GALLS LLC	2402805	07/13/2023	15,000.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 15.00% DISCOUNT**
FY 2024	1		15,000.00					
GARDNER ENTERPRISES INC	2402917	07/17/2023	225,680.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
FY 2024	1		225,680.00					
GAYLORD PALMS RESORT & CONFER	2402499	07/11/2023	989.28	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
FY 2024	1		989.28					
GENERAL RUBBER & PLASTICS	2403469	07/24/2023	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2024	1		28.00					
GENUINE PARTS COMPANY	2402278	07/12/2023	94.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402318	07/12/2023	224.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402329	07/12/2023	162.74	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402329	07/12/2023	313.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402329	07/12/2023	225.74	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402329	07/12/2023	51.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402329	07/12/2023	86.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402334	07/12/2023	20.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402334	07/12/2023	8.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402334	07/12/2023	36.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402334	07/12/2023	33.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402334	07/12/2023	22.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402334	07/12/2023	13.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402491	07/12/2023	121.33	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402491	07/12/2023	66.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2402594	07/12/2023	126.29	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402618	07/12/2023	194.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402618	07/12/2023	110.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2402642	07/12/2023	142.04	DISTRICT WIDE	10	6171N		BELT, SERPENTINE, FOR CUMMINS SWAP ENGINES AND '17 IH BUSES. 25080830HD
GENUINE PARTS COMPANY	2402668	07/12/2023	38.79	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2402677	07/12/2023	474.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402682	07/12/2023	248.28	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M VR #08609
GENUINE PARTS COMPANY	2402707	07/18/2023	223.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402707	07/18/2023	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2402731	07/18/2023	18.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402731	07/18/2023	2.17	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402757	07/18/2023	293.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402762	07/18/2023	88.82	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402812	07/18/2023	249.39	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2402947	07/18/2023	36.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2402947	07/18/2023	287.24	VEHICLE MAINTENANCE	VM11097	0663	900XS	BATTERY **
GENUINE PARTS COMPANY	2402997	07/18/2023	24.77	DISTRICT WIDE	10	6171N		BELT, SERPENTINE, 1996 - 1999 CHEVY C3500 6.5 DIESEL, 1995 CHEVY P30 6.5, & 1998 CHEVY S10 4.3 #25-061010
GENUINE PARTS COMPANY	2402997	07/18/2023	83.16	DISTRICT WIDE	10	6171N		ABSORBER, SHOCK, FRONT, FOR '18 & NEWER INTERNATIONAL (AMTRAN) BUSES. #NS 66422
GENUINE PARTS COMPANY	2402997	07/18/2023	110.10	DISTRICT WIDE	10	6171N		LIGHT, MARKER, TOP, LED. AMBER. C2 FREIGHTLINER BUSES. OEM VR #131440
GENUINE PARTS COMPANY	2403045	07/18/2023	59.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2403045	07/18/2023	130.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403045	07/18/2023	271.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	BATTERY **
GENUINE PARTS COMPANY	2403045	07/18/2023	36.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2403125	07/24/2023	39.51	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2403125	07/24/2023	21.91	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403125	07/24/2023	21.91	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403125	07/24/2023	49.38	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2403287	07/24/2023	174.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403321	07/24/2023	140.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403322	07/24/2023	229.49	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403357	07/24/2023	21.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403360	07/24/2023	44.09	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403360	07/24/2023	26.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403360	07/24/2023	43.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403388	07/27/2023	17.59	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403429	07/24/2023	406.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403498	07/24/2023	300.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MATERIAL HANDLING **
GENUINE PARTS COMPANY	2403682	07/27/2023	76.20	DISTRICT WIDE	10	6171B		STRAP, TIE 14" 090010 (100/BOX)05763
GENUINE PARTS COMPANY	2403683	07/27/2023	43.98	DISTRICT WIDE	10	6171T		POLISH, VINYL, ARMOR ALL OR 10160
GENUINE PARTS COMPANY	2403683	07/27/2023	254.00	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2403689	07/27/2023	36.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2403689	07/27/2023	41.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2403689	07/27/2023	24.84	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2403689	07/27/2023	10.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2403936	07/28/2023	41.39	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403936	07/28/2023	1.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403936	07/28/2023	1.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403936	07/28/2023	35.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2024	32		6,935.38					
GES EVENT INTELLIGENCE SVCS INC	2403239	07/20/2023	1,117.52	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
FY 2024	1		1,117.52					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GIPE AUTO COLOR INC	2403024	07/18/2023	301.05	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
GIPE AUTO COLOR INC	2403024	07/18/2023	52.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
GIPE AUTO COLOR INC	2403024	07/18/2023	39.33	VEHICLE MAINTENANCE	VM11097	0663	900XS	ACCESSORIES, MISCELLANEOUS AUTOMOTIVE PAINTING **
FY 2024	1		392.63					
GLOBAL PAYMENTS INC	2404004	07/28/2023	387.00	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	EQUIPMENT, MISCELLANEOUS BUSINESS **
FY 2024	1		387.00					
GO GREEN LAWN SOLUTIONS	2402385	07/10/2023	3,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, LAWN CARE **
GO GREEN LAWN SOLUTIONS	2403812	07/27/2023	1,800.76	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LAWN CARE **
FY 2024	2		4,800.76					
GOLD CREEK FOODS LLC	2402873	07/14/2023	190,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GOLD CREEK FOODS LLC	2402874	07/14/2023	1,000,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	2		1,190,000.00					
GOODIN VIEW FARMS INC	2403164	07/19/2023	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		100,000.00					
GOODMAN FOOD PRODUCTS	2403038	07/18/2023	240,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		240,000.00					
GORDON FOOD SERVICE	2403138	07/19/2023	400,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		400,000.00					
GRAINGER	2402578	07/12/2023	1,450.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2402578	07/12/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2403286	07/20/2023	148.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2403286	07/20/2023	42.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2403305	07/20/2023	10,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2403385	07/24/2023	202.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2403869	07/27/2023	663.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
FY 2024	5		12,532.10					
GREENWAY SHREDDING & RECYCLIN	2402336	07/10/2023	250.00	WHEELER ELEMENTARY SCHOOL	1091077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2402386	07/10/2023	350.00	STOPHER ELEMENTARY	2111077	0434	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2402439	07/11/2023	540.00	BLAKE ELEMENTARY SCHOOL	1491077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2402453	07/11/2023	540.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2402687	07/12/2023	500.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2402738	07/13/2023	400.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2403021	07/18/2023	700.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2403392	07/24/2023	45.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2403454	07/24/2023	800.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2403458	07/24/2023	480.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2403476	07/24/2023	585.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, DOCUMENT SHREDDING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREENWAY SHREDDING & RECYCLIN	2403714	07/26/2023	300.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2024	12		5,490.00					
GREENWOOD PUBLISHING GROUP LI	2402979	07/17/2023	3,200.00	JACOB ELEMENTARY SCHOOL	3252053	0322	10LJF	SERVICE, TRAINING **
FY 2024	1		3,200.00					
GREGORY PACKAGING INC	2402871	07/14/2023	1,700,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		1,700,000.00					
GUITAR CENTER STORES INC	2402383	07/10/2023	1,200.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2402442	07/11/2023	600.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2402990	07/18/2023	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2403556	07/25/2023	24.38	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2403556	07/25/2023	3.25	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2404035	07/28/2023	98.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. NO SUBSTITUE ROVNER VR #1RL
GUITAR CENTER STORES INC	2404035	07/28/2023	98.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR#1RL
FY 2024	5		3,025.23					
GUSTAVE A LARSON	2402733	07/13/2023	4,242.50	DISTRICT WIDE	10	6171M		REFRIGERANT, R-410A 25-LB DISPOSABLE CYLINDER. PRICE PER CYLINDER. VR #R410A
GUSTAVE A LARSON	2402733	07/13/2023	15.00	DISTRICT WIDE	10	6171M		CAPACITOR 5 MFD 370 VAC OVAL SINGLE RUN. GE#305L. MARS #12005. G#35-936 OR EQUAL. VR#MA-12929
GUSTAVE A LARSON	2403353	07/24/2023	429.78	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
GUSTAVE A LARSON	2403953	07/28/2023	16.16	DISTRICT WIDE	10	6171M		CAPACITOR 7.5 MFD 440V VAC OVAL SINGLE RUN. GE #407L, #G35-959, MARS #12031 OR EQUAL. VR#MA-12931
GUSTAVE A LARSON	2403953	07/28/2023	10.00	DISTRICT WIDE	10	6171M		CAPACITOR 12.5 MFD 370 VAC OVAL RUN. GE #C312L, MARS #12009, #G35-940 OR EQUAL. VR#MA-12933
FY 2024	3		4,713.44					
HABEGGER	2402865	07/14/2023	1,263.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2402865	07/14/2023	4.77	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SERVICE, FEE **
HABEGGER	2403102	07/18/2023	979.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2403102	07/18/2023	4.77	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SERVICE, FEE **
FY 2024	2		2,251.54					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
HADLEY FARMS INC	2403327	07/20/2023	125,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **	
FY 2024	1		125,000.00						
HALL CONTRACTING OF KENTUCKY	2402520	07/11/2023	29,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **	
FY 2024	1		29,700.00						
HAND2MIND INC	2402470	07/11/2023	48.42	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
HAND2MIND INC	2402470	07/11/2023	50.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
HAND2MIND INC	2403337	07/20/2023	33.98	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
HAND2MIND INC	2403337	07/20/2023	12.74	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
FY 2024	2		146.13						
HARCO INC	2402629	07/12/2023	3,577.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **	
HARCO INC	2402629	07/12/2023	62.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **	
HARCO INC	2402629	07/12/2023	30.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **	
HARCO INC	2403273	07/26/2023	88.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **	
HARCO INC	2403273	07/26/2023	22.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **	
HARCO INC	2403273	07/26/2023	33.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **	
HARCO INC	2403273	07/26/2023	18.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**	
FY 2024	2		3,833.22						
HARLAND CLARKE CORP	2402378	07/10/2023	256.77	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727404 (8035) **	
HARLAND CLARKE CORP	2403888	07/27/2023	154.66	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **	
HARLAND CLARKE CORP	2403888	07/27/2023	162.17	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (8035) **	
HARLAND CLARKE CORP	2403957	07/28/2023	3,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **	
HARLAND CLARKE CORP	2403958	07/28/2023	39.92	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **	
HARLAND CLARKE CORP	2404010	07/28/2023	131.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (8035) **	
HARLAND CLARKE CORP	2404010	07/28/2023	134.67	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 VR #4600120-1727405 (8035) **	
FY 2024	5		3,879.74						
HIGH PERFORMANCE PRODUCTS LLC	2402750	07/13/2023	645.12	DISTRICT WIDE	10	6171M		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS. 3M VR# 2060-36A.	
HIGH PERFORMANCE PRODUCTS LLC	2403081	07/18/2023	114.84	DISTRICT WIDE	10	6171T		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY RED #2163. RUST-OLEUM VR #V2163838 14 OZ CAN	
HIGH PERFORMANCE PRODUCTS LLC	2403081	07/18/2023	53.76	DISTRICT WIDE	10	6171T		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS. 3M VR# 2060-36A.	

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7/10/2023					THROUGH		7/30/2023	
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIGH PERFORMANCE PRODUCTS LLC	2403876	07/27/2023	216.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2403876	07/27/2023	216.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2403876	07/27/2023	216.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2403877	07/27/2023	144.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2403878	07/27/2023	134.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. RUST-OLEUM VR #245403
HIGH PERFORMANCE PRODUCTS LLC	2403879	07/27/2023	432.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2403880	07/27/2023	226.05	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2403881	07/27/2023	256.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2403909	07/27/2023	216.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2403910	07/27/2023	278.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. TAN, NO. 7 BOARD OF EDUCATION, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8601. NO SUBSTITUTE.
HIGH PERFORMANCE PRODUCTS LLC	2403987	07/28/2023	185.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	INTERIOR/EXTERIOR, LATEX BONDING PRIMER, WHITE, 1 GAL CAN. RUST-OLEUM/XIM/ALLPRO VR #307137
HIGH PERFORMANCE PRODUCTS LLC	2403988	07/28/2023	309.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	INTERIOR/EXTERIOR, LATEX BONDING PRIMER, WHITE, 1 GAL CAN. RUST-OLEUM/XIM/ALLPRO VR #307137
HIGH PERFORMANCE PRODUCTS LLC	2403989	07/28/2023	309.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	INTERIOR/EXTERIOR, LATEX BONDING PRIMER, WHITE, 1 GAL CAN. RUST-OLEUM/XIM/ALLPRO VR #307137
HIGH PERFORMANCE PRODUCTS LLC	2403990	07/28/2023	247.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	INTERIOR/EXTERIOR, LATEX BONDING PRIMER, WHITE, 1 GAL CAN. RUST-OLEUM/XIM/ALLPRO VR #307137
FY 2024	14		4,204.94					
HILLYARD KENTUCKY	2402314	07/10/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2402316	07/10/2023	10.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2402316	07/10/2023	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	2402316	07/10/2023	28.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2402316	07/10/2023	34.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2402316	07/10/2023	139.68	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2402753	07/13/2023	177.84	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402754	07/13/2023	40,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402755	07/13/2023	83.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402756	07/13/2023	4,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402787	07/13/2023	100,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402788	07/13/2023	3,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402789	07/13/2023	50,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402790	07/13/2023	100,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402791	07/13/2023	100,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402792	07/13/2023	100,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402793	07/13/2023	100,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402794	07/13/2023	100,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402813	07/14/2023	100,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2402822	07/14/2023	64.70	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2402822	07/14/2023	146.78	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2402822	07/14/2023	90.56	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2402822	07/14/2023	33.01	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2403018	07/18/2023	258.80	MARION C MOORE SCHOOL	1551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2403093	07/18/2023	64.70	ACCOUNTING SERVICES	AC11082	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2403201	07/19/2023	30.59	INFORMATION TECHNOLOGY	MI11753	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2403201	07/19/2023	34.34	INFORMATION TECHNOLOGY	MI11753	0610	900XS	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2403294	07/20/2023	129.40	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2403450	07/24/2023	161.75	BRECKINRIDGE METROPOLITAN SCH	1291977	0610	SPCXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
HILLYARD KENTUCKY	2403474	07/24/2023	32.35	EARLY CHILDHOOD	EA12219	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580		
HILLYARD KENTUCKY	2403478	07/24/2023	32.35	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580		
HILLYARD KENTUCKY	2403478	07/24/2023	33.01	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906		
HILLYARD KENTUCKY	2403520	07/24/2023	117.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210		
HILLYARD KENTUCKY	2403522	07/24/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210		
HILLYARD KENTUCKY	2403573	07/25/2023	24.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK		
HILLYARD KENTUCKY	2403573	07/25/2023	970.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580		
HILLYARD KENTUCKY	2403573	07/25/2023	9.02	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK		
HILLYARD KENTUCKY	2403692	07/25/2023	129.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580		
HILLYARD KENTUCKY	2403695	07/25/2023	32.35	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580		
HILLYARD KENTUCKY	2403695	07/25/2023	19.59	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210		
HILLYARD KENTUCKY	2403800	07/26/2023	388.20	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580		
HILLYARD KENTUCKY	2403810	07/26/2023	97.05	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580		
HILLYARD KENTUCKY	2403908	07/27/2023	291.15	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580		
HILLYARD KENTUCKY	2403929	07/28/2023	161.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580		
HILLYARD KENTUCKY	2404012	07/28/2023	44.91	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.		
HILLYARD KENTUCKY	2404012	07/28/2023	73.05	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K		
HILLYARD KENTUCKY	2404012	07/28/2023	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	2404012	07/28/2023	698.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210		
HILLYARD KENTUCKY	2404012	07/28/2023	86.85	VEHICLE MAINTENANCE	VM11087	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME. RUBBERMAID #FGQ57000YL00 VR #RUBQ570YW		
HILLYARD KENTUCKY	2404012	07/28/2023	18.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ		

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
HILLYARD KENTUCKY	2404013	07/28/2023	323.50	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580	
HILLYARD KENTUCKY	2404013	07/28/2023	235.08	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210	
HILLYARD KENTUCKY	2404014	07/28/2023	226.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580	
HILLYARD KENTUCKY	2404015	07/28/2023	129.40	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580	
HILLYARD KENTUCKY	2404016	07/28/2023	485.25	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580	
HILLYARD KENTUCKY	2404017	07/28/2023	647.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580	
HILLYARD KENTUCKY	2404033	07/28/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210	
FY 2024	39		804,274.73						
HINDS-BOCK CORPORATION	2403317	07/20/2023	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, APPLIANCE REPAIR & MAINTENANCE**	
FY 2024	1		2,000.00						
HORMEL FOOD SALES LLC	2402883	07/14/2023	300,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **	
FY 2024	1		300,000.00						
HOTEL 1903 EMBASSY SQUARE OPCO	2403345	07/20/2023	2,155.00	ESL	LE12806	0449	420J	SERVICE, EQUIPMENT RENTAL **	
HOTEL 1903 EMBASSY SQUARE OPCO	2403345	07/20/2023	200.00	ESL	LE12806	0449	420J	SERVICE, FEE **	
HOTEL 1903 EMBASSY SQUARE OPCO	2403345	07/20/2023	495.65	ESL	LE12806	0449	420J	SERVICE, FEE **	
FY 2024	1		2,850.65						
HOWARD C MILLER SR LLC	2402384	07/10/2023	225.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **	
FY 2024	1		225.00						
HYGIENA LLC	2403143	07/19/2023	10,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **	
FY 2024	1		10,000.00						
INDEPENDENT HARDWARE INC	2402796	07/13/2023	5,695.68	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN SMOOTHIE #4111. NO SUBSTITUTE.	
INDEPENDENT HARDWARE INC	2402796	07/13/2023	50.16	DISTRICT WIDE	10	6171M		LCN VR# 4111-EDA-689-LH. PLATE, COVER FOR 160 & 161 CYLINDRICAL LOCK CUT-OUT PRIME COAT FOR 1 3/8" & 1 3/4" DOORS 2 5/8" DIA W/WELDED STEEL 18 GA STEEL, DON JO VR #BF-161-PC.	
INDEPENDENT HARDWARE INC	2402796	07/13/2023	2,968.02	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL PRIVACY LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST #9K3-0L-15D-S3-626. NO SUBSTITUTE.	
INDEPENDENT HARDWARE INC	2402796	07/13/2023	2,968.02	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL DORMITORY FUNCTION HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST VR #9K3-7T-15D-S3-626 NO SUBSTITUTE	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
INDEPENDENT HARDWARE INC	2402796	07/13/2023	1,168.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY	
INDEPENDENT HARDWARE INC	2402796	07/13/2023	1,168.50	DISTRICT WIDE	10	6171M		BEST VR #1C7A1-626 NO SUBSTITUTE	
INDEPENDENT HARDWARE INC	2402796	07/13/2023	127.25	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY	
INDEPENDENT HARDWARE INC	2402796	07/13/2023	4,874.16	DISTRICT WIDE	10	6171M		BEST VR # 1C7D1-626 NO SUBSTITUTE	
INDEPENDENT HARDWARE INC	2402796	07/13/2023	2,437.08	DISTRICT WIDE	10	6171M		LOCK, CAM 1 7/16" KA NATIONAL VR #C8055-14A NO SUBSTITUTE	
INDEPENDENT HARDWARE INC	2402797	07/13/2023	174.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DEVICE, PANIC VERTICAL. RHR. MONARCH/	
FY 2024	2		21,631.37					FALCON #25-V-L-RHR. DANE US32D. NO	
INSTITUTE FOR MULTISENSORY EDU	2403923	07/27/2023	49.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUBSTITUTE. FALCON VR# 25-V-L-32D-RHR	
INSTITUTE FOR MULTISENSORY EDU	2403923	07/27/2023	10.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DEVICE, PANIC VERTICAL. LHR. MONARCH/FALCON	
INSTITUTE FOR MULTISENSORY EDU	2403978	07/28/2023	51,060.00	TRUNNELL ELEMENTARY SCHOOL	1042053	0322	320IC	#25-V-L-LHR DANE US32D. NO SUBSTITUTE. VR	
FY 2024	2		57,610.85					#25-V-L-LHR. NO SUBSTITUTE. LOCK, LOCK PART & KEY **	
INTERPRETERS UNLIMITED INC	2403708	07/25/2023	30,000.00	ESL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING	
FY 2024	1		30,000.00					(8245)**	
IXL LEARNING INC	2403652	07/25/2023	825.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL	
FY 2024	1		825.00					RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
J M SMUCKER	2403167	07/19/2023	500,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **	
FY 2024	1		500,000.00						
JARED ZARANTONELLO	2402975	07/17/2023	750.00	NEWCOMER ACADEMY	1862219	0349	550I	SERVICE, PROFESSIONAL **	
FY 2024	1		750.00						
JEANNE E MCCARTHY	2402446	07/11/2023	3,000.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SHIRT, TEE **	
FY 2024	1		3,000.00						
JEFFERSON CO COUNSELORS ASSOC	2403507	07/24/2023	120.00	MEYZEEK MIDDLE SCHOOL	3401053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **	
JEFFERSON CO COUNSELORS ASSOC	2403814	07/27/2023	240.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **	
JEFFERSON CO COUNSELORS ASSOC	2403932	07/28/2023	40.00	WATTERSON ELEMENTARY SCHOOL	0721053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
FY 2024	3		400.00						
JEFFERSON LUMBER COMPANY INC	2403719	07/27/2023	1,395.00	DISTRICT WIDE	10	6171M		PLYWOOD, LUAN 1/2" X 4' X 8' VENEER CORE	
JEFFERSON LUMBER COMPANY INC	2403719	07/27/2023	47.94	DISTRICT WIDE	10	6171M		INTERIOR GOOD TWO SIDES	
FY 2024	1		1,442.94					SOLVENT, PLASTIC LAMINATE SHEET CLEANER &	
JEFFERSONTOWN HARDWARE INC	2403718	07/26/2023	500.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	THINNER PINT SIZE SUNNYSIDE 787205	
FY 2024	1		500.00					SUPPLIES, MISCELLANEOUS BUILDING & GENERAL	
JIM & JOES ICE CO	2403186	07/19/2023	1,000.00	DISTRICT WIDE	51	6171F		MAINTENANCE **	
FY 2024	1		1,000.00					FOOD, (ITEMS FOR NUTRITION SERVICE) **	
JKM TRAINING INC	2403408	07/24/2023	1,849.00	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE & SEMINAR **	

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FY 2024	1		1,849.00					
JOHNSON CONTROLS	2402954	07/17/2023	1,096.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	2402954	07/17/2023	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		1,171.46					
JONES AND SCOTT FENCE INC	2402770	07/13/2023	4,483.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2403318	07/20/2023	8,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XJ	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2403319	07/20/2023	9,580.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2403319	07/20/2023	6,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XJ	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
FY 2024	3		29,263.00					
JONES SCHOOL SUPPLY COMPANY IN	2403115	07/18/2023	71.60	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2403115	07/18/2023	9.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2403115	07/18/2023	35.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2403115	07/18/2023	3.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2403115	07/18/2023	10.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		130.70					
JR CONTRACTING INC	2402826	07/14/2023	35,284.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
FY 2024	1		35,284.75					
JUAN CARLOS ANDINO-MARTINEZ	2402281	07/10/2023	810.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
FY 2024	1		810.00					
JUDY RIVERA CARAANG	2402838	07/14/2023	3,500.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
FY 2024	1		3,500.00					
JUNIOR LIBRARY GUILD	2402972	07/17/2023	1,626.58	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JUNIOR LIBRARY GUILD	2402973	07/17/2023	306.00	WILDER ELEMENTARY SCHOOL	0672826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JUNIOR LIBRARY GUILD	2403747	07/26/2023	2,733.10	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2024	3		4,665.68					
KACTE	2402866	07/14/2023	300.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		300.00					
KAGAN PUBLISHING	2402675	07/12/2023	34.50	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2402675	07/12/2023	12.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	MANUAL, TEACHERS **
KAGAN PUBLISHING	2402675	07/12/2023	24.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	MANUAL, TEACHERS **
KAGAN PUBLISHING	2402675	07/12/2023	12.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
KAGAN PUBLISHING	2402675	07/12/2023	14.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	MANUAL, TEACHERS **
KAGAN PUBLISHING	2402675	07/12/2023	9.00	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2402675	07/12/2023	5.00	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2402675	07/12/2023	14.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	MANUAL, TEACHERS **
KAGAN PUBLISHING	2402675	07/12/2023	24.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	MANUAL, TEACHERS **
KAGAN PUBLISHING	2402675	07/12/2023	14.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	MANUAL, TEACHERS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAGAN PUBLISHING	2402675	07/12/2023	14.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	MANUAL, TEACHERS **
KAGAN PUBLISHING	2402675	07/12/2023	24.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	MANUAL, TEACHERS **
KAGAN PUBLISHING	2402675	07/12/2023	24.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	MANUAL, TEACHERS **
KAGAN PUBLISHING	2402675	07/12/2023	14.50	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2402675	07/12/2023	34.50	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2402675	07/12/2023	34.50	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2402675	07/12/2023	12.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	MANUAL, TEACHERS **
KAGAN PUBLISHING	2402675	07/12/2023	24.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
KAGAN PUBLISHING	2402675	07/12/2023	12.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	MANUAL, TEACHERS **
KAGAN PUBLISHING	2402675	07/12/2023	24.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	MANUAL, TEACHERS **
KAGAN PUBLISHING	2403442	07/24/2023	9,598.00	CANE RUN ELEMENTARY	0052170	0322	473GG	SERVICE, PROFESSIONAL **
KAGAN PUBLISHING	2403442	07/24/2023	1,560.00	CANE RUN ELEMENTARY	0052170	0643	473GG	BOOK **
KAGAN PUBLISHING	2403442	07/24/2023	949.00	CANE RUN ELEMENTARY	0052170	0580	473GG	SERVICE, TRAVEL AGENCY **
FY 2024	2		12,489.00					
KAPLAN EARLY LEARNING CO	2402938	07/17/2023	28.01	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2403590	07/25/2023	22.91	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2403590	07/25/2023	14.44	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FY 2024	2		65.36					
KENDALL HUNT PUBLISHING COMPA	2403212	07/19/2023	810.00	GRACE M. JAMES ACAD OF EXCELL	8001170	0644	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2403212	07/19/2023	80.00	GRACE M. JAMES ACAD OF EXCELL	8001170	0644	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2403212	07/19/2023	385.99	GRACE M. JAMES ACAD OF EXCELL	8001170	0644	900XS	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2403212	07/19/2023	229.68	GRACE M. JAMES ACAD OF EXCELL	8001170	0644	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		1,505.67					
KENTUCKIANA POOL MANAGEMENT	2402834	07/14/2023	52,560.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, SWIMMING POOL MANAGEMENT, MONTHLY CHARGE (AS PER SPECIFICATIONS). KENTUCKIANA POOL MANAGEMENT (8207)**
FY 2024	1		52,560.00					
KENTUCKY CHAMBER OF COMMERC	2403479	07/24/2023	299.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
FY 2024	1		299.00					
KENTUCKY MIRROR AND PLATE GLA	2403927	07/27/2023	2,250.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2403927	07/27/2023	4,992.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2403992	07/28/2023	128.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2403993	07/28/2023	135.13	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2024	3		7,505.93					
KENTUCKY SCHOOL BOARDS ASSOC	2402382	07/10/2023	200.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL BOARDS ASSOC	2403528	07/24/2023	16,475.00	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL BOARDS ASSOC	2403553	07/25/2023	590.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, TRAINING **
KENTUCKY SCHOOL BOARDS ASSOC	2403767	07/26/2023	18,842.61	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
FY 2024	4		36,107.61					
KENTUCKY SCHOOL SERVICE	2402347	07/10/2023	21.59	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2402347	07/10/2023	27.99	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2402347	07/10/2023	17.59	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2402347	07/10/2023	36.79	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2402347	07/10/2023	27.99	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	11.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	4.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	4.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	4.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	4.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	12.80	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	52.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	15.19	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	10.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	10.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	10.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	9.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	7.19	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	18.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	18.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	11.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403497	07/24/2023	7.19	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403899	07/27/2023	5.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403899	07/27/2023	7.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403899	07/27/2023	3.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403899	07/27/2023	3.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403899	07/27/2023	3.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2403899	07/27/2023	11.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FY 2024	5		4,743.87					
KENTUCKY SCIENCE CENTER INC	2402264	07/10/2023	625.00	NEWCOMER ACADEMY	1862170	0894	550I	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2402716	07/13/2023	75.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2402716	07/13/2023	12.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SERVICE, FEE **
FY 2024	2		712.50					
KENTUCKY STATE TREASURER	2403095	07/18/2023	120.00	PUPIL PERSONNEL	PP11026	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY STATE TREASURER	2403827	07/27/2023	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
FY 2024	2		170.00					
KENTUCKY TRUCK SALES	2402820	07/18/2023	1,672.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2402820	07/18/2023	228.32	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2403017	07/18/2023	3,253.76	DISTRICT WIDE	10	6171N		SHOES, BRAKE TDAK3124707QP F-LINER (INCLUDES 2 BRAKE SHOES AND 1 8000HD HARDWARE KIT)
KENTUCKY TRUCK SALES	2403017	07/18/2023	2,861.44	DISTRICT WIDE	10	6171N		SHOE, BRAKE, IH KIT, REAR. K3MA2124707QP. INCLUDES (2) SMA4707QP SHOES AND (1) 8000HD HARDWARE KIT
KENTUCKY TRUCK SALES	2403017	07/18/2023	2,261.44	DISTRICT WIDE	10	6171N		SHOE, BRAKE, IH KIT, FRONT. K3MA2124702QP. KIT INCLUDES (2) SMA4702QP SHOES AND (1) 8824HD HARDWARE KIT.
KENTUCKY TRUCK SALES	2403228	07/24/2023	176.82	DISTRICT WIDE	10	6171N		SENSOR, WIF WATER IN FUEL 2011 THRU 2013 FRIEGHTLINER C2 WITH ISB6.7 RAI-RK56237 DTNA
KENTUCKY TRUCK SALES	2403358	07/24/2023	19.79	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2024	4		10,473.57					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KENTUCKY YMCA	2403391	07/24/2023	13,719.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	739X	SERVICE, CAMP **	
FY 2024	1		13,719.00						
KENWAY DISTRIBUTORS	2403976	07/28/2023	73.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).	
FY 2024	1		73.20						
KERR WORKPLACE SOLUTIONS	2402807	07/13/2023	2,389.20	MCFERRAN PRESCHOOL ACADEMY	9572782	0733	135J	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **	
KERR WORKPLACE SOLUTIONS	2402809	07/13/2023	1,592.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **	
KERR WORKPLACE SOLUTIONS	2402809	07/13/2023	1,859.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3660BC VR #JSI-CO3660BC SPECIFY FINISH **	
KERR WORKPLACE SOLUTIONS	2402809	07/13/2023	1,439.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3636BC VR #JSI-CO3636BC SPECIFY FINISH **	
KERR WORKPLACE SOLUTIONS	2402809	07/13/2023	773.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR **	
KERR WORKPLACE SOLUTIONS	2402810	07/13/2023	1,774.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135J	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **	
KERR WORKPLACE SOLUTIONS	2403544	07/24/2023	796.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **	
KERR WORKPLACE SOLUTIONS	2403545	07/24/2023	643.43	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON VR #HON-683L SPECIFY COLOR **	
KERR WORKPLACE SOLUTIONS	2403546	07/24/2023	1,592.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **	
KERR WORKPLACE SOLUTIONS	2403551	07/24/2023	796.40	BLAKE ELEMENTARY SCHOOL	1491077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **	
FY 2024	7		13,659.31						
KIZAN TECHNOLOGIES INC	2402317	07/10/2023	50,000.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, TRAINING **	
FY 2024	1		50,000.00						
KLETT WORLD LANGUAGES INC	2403071	07/18/2023	2,824.59	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **	
KLETT WORLD LANGUAGES INC	2403071	07/18/2023	995.84	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **	
KLETT WORLD LANGUAGES INC	2403071	07/18/2023	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **	
KLETT WORLD LANGUAGES INC	2403071	07/18/2023	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **	
KLETT WORLD LANGUAGES INC	2403071	07/18/2023	2,824.59	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **	
KLETT WORLD LANGUAGES INC	2403071	07/18/2023	995.84	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **	
KLETT WORLD LANGUAGES INC	2403071	07/18/2023	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KLETT WORLD LANGUAGES INC	2403071	07/18/2023	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2403296	07/20/2023	1,835.98	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
KLETT WORLD LANGUAGES INC	2403296	07/20/2023	4,107.66	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
KLETT WORLD LANGUAGES INC	2403296	07/20/2023	1,764.05	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
KLETT WORLD LANGUAGES INC	2403296	07/20/2023	1,835.98	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
KLETT WORLD LANGUAGES INC	2403296	07/20/2023	4,968.94	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
KLETT WORLD LANGUAGES INC	2403296	07/20/2023	2,133.94	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
KLETT WORLD LANGUAGES INC	2403296	07/20/2023	200.66	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	17,839.50	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	6,289.50	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	689.70	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	11,893.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	4,193.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	459.80	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	2,973.25	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	1,048.25	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	114.95	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	449.70	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KLETT WORLD LANGUAGES INC	2403501	07/24/2023	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	3		70,438.72					
KLOSTERMAN BAKING CO INC	2402886	07/14/2023	1,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		1,000,000.00					
KONA ICE OF LOUISVILLE	2403466	07/24/2023	720.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SERVICE, CATERING **
FY 2024	1		720.00					
KOORSEN FIRE AND SECURITY	2403311	07/20/2023	1,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
FY 2024	1		1,000.00					
KRATZ SPORTING GOODS INC	2402265	07/10/2023	447.65	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2402265	07/10/2023	2,560.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2402265	07/10/2023	649.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2402265	07/10/2023	649.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2402265	07/10/2023	414.75	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2402265	07/10/2023	0.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2402265	07/10/2023	0.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2402265	07/10/2023	0.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KRATZ SPORTING GOODS INC	2402265	07/10/2023	0.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
FY 2024	1		4,721.40						
KREED PAINTING LLC	2402849	07/14/2023	8,755.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - PAINTING **	
FY 2024	1		8,755.00						
KROGER LIMITED PARTNERSHIP I	2403005	07/18/2023	600.00	ALFRED BINET SCHOOL	1832826	0679	736X	FOOD, MISCELLANEOUS **	
KROGER LIMITED PARTNERSHIP I	2403005	07/18/2023	150.00	ALFRED BINET SCHOOL	1832826	0679	736X	SUPPLIES, MISCELLANEOUS FOOD **	
KROGER LIMITED PARTNERSHIP I	2403485	07/24/2023	3,000.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOOD, MISCELLANEOUS **	
KROGER LIMITED PARTNERSHIP I	2403485	07/24/2023	1,000.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS FOOD **	
KROGER LIMITED PARTNERSHIP I	2403505	07/24/2023	251.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	FOOD, MISCELLANEOUS **	
KROGER LIMITED PARTNERSHIP I	2403859	07/27/2023	10,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **	
KROGER LIMITED PARTNERSHIP I	2403859	07/27/2023	1,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **	
FY 2024	4		16,001.26						
KURTZ BROS INC	2402261	07/10/2023	8.05	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564	
KURTZ BROS INC	2402261	07/10/2023	8.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606	
KURTZ BROS INC	2402261	07/10/2023	16.20	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402261	07/10/2023	40.20	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2402261	07/10/2023	27.12	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053	
KURTZ BROS INC	2402261	07/10/2023	23.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402261	07/10/2023	267.30	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402261	07/10/2023	62.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679	
KURTZ BROS INC	2402261	07/10/2023	144.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402261	07/10/2023	144.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402261	07/10/2023	144.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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**	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2402261	07/10/2023	144.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402277	07/10/2023	18.27	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402277	07/10/2023	24.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402277	07/10/2023	12.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402277	07/10/2023	31.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402287	07/10/2023	191.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005	
KURTZ BROS INC	2402287	07/10/2023	5.40	HIGHLAND MIDDLE SCHOOL	3201118	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	2402287	07/10/2023	13.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2402287	07/10/2023	2.05	HIGHLAND MIDDLE SCHOOL	3201118	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	2402287	07/10/2023	47.85	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004	
KURTZ BROS INC	2402287	07/10/2023	108.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197	
KURTZ BROS INC	2402287	07/10/2023	32.00	HIGHLAND MIDDLE SCHOOL	3201118	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	2402287	07/10/2023	252.45	HIGHLAND MIDDLE SCHOOL	3201118	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	2402287	07/10/2023	8.00	HIGHLAND MIDDLE SCHOOL	3201118	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	2402287	07/10/2023	16.00	HIGHLAND MIDDLE SCHOOL	3201118	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	2402287	07/10/2023	8.00	HIGHLAND MIDDLE SCHOOL	3201118	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**	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2402287	07/10/2023	8.00	HIGHLAND MIDDLE SCHOOL	3201118	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	2402287	07/10/2023	3.33	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001	
KURTZ BROS INC	2402287	07/10/2023	0.93	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544	
KURTZ BROS INC	2402287	07/10/2023	5.88	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586	
KURTZ BROS INC	2402303	07/10/2023	7.83	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. #CLI-1 VR# 11401	
KURTZ BROS INC	2402303	07/10/2023	177.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075	
KURTZ BROS INC	2402303	07/10/2023	5.40	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402303	07/10/2023	5.40	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402303	07/10/2023	5.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314	
KURTZ BROS INC	2402303	07/10/2023	5.40	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402303	07/10/2023	92.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402303	07/10/2023	420.75	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402303	07/10/2023	18.48	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402303	07/10/2023	150.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586	
KURTZ BROS INC	2402303	07/10/2023	87.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585	
KURTZ BROS INC	2402303	07/10/2023	66.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005	
KURTZ BROS INC	2402303	07/10/2023	96.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402304	07/10/2023	21.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402304	07/10/2023	13.72	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402304	07/10/2023	24.54	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402304	07/10/2023	13.16	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402304	07/10/2023	9.17	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402304	07/10/2023	9.17	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2402304	07/10/2023	123.48	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402304	07/10/2023	113.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402313	07/10/2023	39.32	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2402313	07/10/2023	39.32	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2402313	07/10/2023	39.32	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2402313	07/10/2023	39.32	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2402313	07/10/2023	39.32	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2402313	07/10/2023	39.32	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2402344	07/10/2023	13.32	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001	
KURTZ BROS INC	2402344	07/10/2023	11.04	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.	
KURTZ BROS INC	2402344	07/10/2023	14.80	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075	
KURTZ BROS INC	2402344	07/10/2023	124.74	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	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	2402344	07/10/2023	3.49	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679	
KURTZ BROS INC	2402344	07/10/2023	3.58	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599	
KURTZ BROS INC	2402344	07/10/2023	63.84	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586	
KURTZ BROS INC	2402344	07/10/2023	41.50	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585	

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		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2402344	07/10/2023	9.57	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	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	2402344	07/10/2023	24.00	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086	
KURTZ BROS INC	2402344	07/10/2023	56.00	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	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	2402344	07/10/2023	7.26	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197	
KURTZ BROS INC	2402367	07/10/2023	33.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2402367	07/10/2023	23.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2402367	07/10/2023	135.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2402367	07/10/2023	181.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197	
KURTZ BROS INC	2402367	07/10/2023	106.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482	
KURTZ BROS INC	2402401	07/11/2023	23.00	NORTON ELEMENTARY SCHOOL	0961077	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	2402401	07/11/2023	14.80	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075	
KURTZ BROS INC	2402402	07/11/2023	39.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2402403	07/11/2023	73.85	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD, NO ERASER 12/PK MUSGRAVE #2020 VR #06140	
KURTZ BROS INC	2402404	07/11/2023	37.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075	
KURTZ BROS INC	2402404	07/11/2023	6.96	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402404	07/11/2023	25.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586	
KURTZ BROS INC	2402404	07/11/2023	16.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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**	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

				7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
KURTZ BROS INC	2402404	07/11/2023	16.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402404	07/11/2023	29.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402405	07/11/2023	3.68	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.		
KURTZ BROS INC	2402405	07/11/2023	7.26	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197		
KURTZ BROS INC	2402405	07/11/2023	2.01	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405		
KURTZ BROS INC	2402405	07/11/2023	13.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2402406	07/11/2023	14.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075		
KURTZ BROS INC	2402406	07/11/2023	20.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585		
KURTZ BROS INC	2402407	07/11/2023	8.72	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003		
KURTZ BROS INC	2402407	07/11/2023	2.10	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326		
KURTZ BROS INC	2402407	07/11/2023	24.90	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585		
KURTZ BROS INC	2402408	07/11/2023	25.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586		
KURTZ BROS INC	2402408	07/11/2023	16.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402408	07/11/2023	16.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402409	07/11/2023	0.67	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405		
KURTZ BROS INC	2402409	07/11/2023	14.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075		
KURTZ BROS INC	2402409	07/11/2023	24.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2402409	07/11/2023	13.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2402410	07/11/2023	74.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562		
KURTZ BROS INC	2402410	07/11/2023	75.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560		

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2402410	07/11/2023	80.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561	
KURTZ BROS INC	2402410	07/11/2023	73.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559	
KURTZ BROS INC	2402543	07/11/2023	0.90	LUHR ELEMENTARY SCHOOL	1071118	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	2402543	07/11/2023	1.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314	
KURTZ BROS INC	2402543	07/11/2023	0.90	LUHR ELEMENTARY SCHOOL	1071118	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	2402543	07/11/2023	2.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326	
KURTZ BROS INC	2402543	07/11/2023	4.02	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2402543	07/11/2023	88.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075	
KURTZ BROS INC	2402543	07/11/2023	55.68	LUHR ELEMENTARY SCHOOL	1071118	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	2402543	07/11/2023	11.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.	
KURTZ BROS INC	2402543	07/11/2023	83.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585	
KURTZ BROS INC	2402543	07/11/2023	29.49	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2402543	07/11/2023	29.49	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2402543	07/11/2023	38.28	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005	
KURTZ BROS INC	2402543	07/11/2023	0.90	LUHR ELEMENTARY SCHOOL	1071118	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	2402604	07/12/2023	8.00	LUHR ELEMENTARY SCHOOL	1071118	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	2402604	07/12/2023	42.64	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482	
KURTZ BROS INC	2402624	07/12/2023	13.79	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402624	07/12/2023	31.78	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402624	07/12/2023	1.96	MIDDLETOWN ELEMENTARY SCHOOL	0241121	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
KURTZ BROS INC	2402635	07/12/2023	24.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2402635	07/12/2023	10.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2402637	07/12/2023	38.11	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2402637	07/12/2023	18.83	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2402637	07/12/2023	25.86	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2402637	07/12/2023	20.37	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2402638	07/12/2023	44.52	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2402638	07/12/2023	46.34	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2402639	07/12/2023	14.65	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2402639	07/12/2023	17.50	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2402639	07/12/2023	15.96	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2402639	07/12/2023	0.90	MIDDLETOWN ELEMENTARY SCHOOL	0241087	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	2402698	07/12/2023	6.96	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2402698	07/12/2023	9.90	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2402698	07/12/2023	8.30	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2402698	07/12/2023	9.90	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2402698	07/12/2023	4.20	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2402698	07/12/2023	2.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
KURTZ BROS INC	2402698	07/12/2023	1.46	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
KURTZ BROS INC	2402698	07/12/2023	0.90	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2402698	07/12/2023	9.57	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2402698	07/12/2023	14.65	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2402698	07/12/2023	13.32	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2402726	07/13/2023	191.76	EARLY CHILDHOOD	EA12784	0610	135J	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	2402743	07/13/2023	20.37	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2402743	07/13/2023	5.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

				7/10/2023	THROUGH	7/30/2023			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2402743	07/13/2023	18.16	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402743	07/13/2023	18.06	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402743	07/13/2023	1.61	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564	
KURTZ BROS INC	2402743	07/13/2023	0.90	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2402743	07/13/2023	0.67	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2402743	07/13/2023	83.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585	
KURTZ BROS INC	2402743	07/13/2023	7.42	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402743	07/13/2023	10.43	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402743	07/13/2023	9.69	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402743	07/13/2023	5.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402743	07/13/2023	5.53	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402743	07/13/2023	9.41	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402743	07/13/2023	4.55	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402743	07/13/2023	15.71	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402743	07/13/2023	14.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402743	07/13/2023	14.70	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402844	07/14/2023	1,344.00	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2402860	07/14/2023	75.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402860	07/14/2023	227.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2402860	07/14/2023	27.84	LASSITER MIDDLE SCHOOL	1331118	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	2402915	07/17/2023	13.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	2402915	07/17/2023	13.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2403002	07/18/2023	220.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403004	07/18/2023	59.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403004	07/18/2023	103.53	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403004	07/18/2023	49.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403004	07/18/2023	16.03	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403004	07/18/2023	3.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403004	07/18/2023	1.15	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403004	07/18/2023	11.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403004	07/18/2023	13.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403004	07/18/2023	82.46	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403004	07/18/2023	75.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2403004	07/18/2023	11.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2403004	07/18/2023	95.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2403004	07/18/2023	51.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2403004	07/18/2023	28.63	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2403014	07/18/2023	43.95	YPAS	9851118	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2403076	07/18/2023	39.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2403078	07/18/2023	142.56	MINOR DANIELS ACADEMY	2021077	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2403078	07/18/2023	40.00	MINOR DANIELS ACADEMY	2021077	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	2403078	07/18/2023	40.00	MINOR DANIELS ACADEMY	2021077	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	2403078	07/18/2023	48.00	MINOR DANIELS ACADEMY	2021077	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	2403078	07/18/2023	48.00	MINOR DANIELS ACADEMY	2021077	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	2403078	07/18/2023	48.00	MINOR DANIELS ACADEMY	2021077	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	2403078	07/18/2023	48.00	MINOR DANIELS ACADEMY	2021077	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	2403078	07/18/2023	29.49	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2403078	07/18/2023	29.49	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2403078	07/18/2023	29.49	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2403078	07/18/2023	39.32	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403078	07/18/2023	19.66	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403103	07/18/2023	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2403103	07/18/2023	0.54	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2403103	07/18/2023	12.60	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586	
KURTZ BROS INC	2403103	07/18/2023	8.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2403103	07/18/2023	7.40	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075	
KURTZ BROS INC	2403135	07/19/2023	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2403135	07/19/2023	2.90	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013	
KURTZ BROS INC	2403135	07/19/2023	1.46	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170	
KURTZ BROS INC	2403135	07/19/2023	8.40	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586	
KURTZ BROS INC	2403135	07/19/2023	16.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086	
KURTZ BROS INC	2403135	07/19/2023	8.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2403176	07/19/2023	99.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125	
KURTZ BROS INC	2403176	07/19/2023	21.32	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482	
KURTZ BROS INC	2403177	07/19/2023	58.44	NOE MIDDLE SCHOOL	4351077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2403417	07/24/2023	3.24	ACCOUNTING SERVICES	AC11114	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	2403417	07/24/2023	8.04	ACCOUNTING SERVICES	AC11114	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2403417	07/24/2023	29.22	ACCOUNTING SERVICES	AC11114	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070	
KURTZ BROS INC	2403457	07/24/2023	49.15	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403459	07/24/2023	112.00	MEYZEEK MIDDLE SCHOOL	3401118	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	2403459	07/24/2023	112.00	MEYZEEK MIDDLE SCHOOL	3401118	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	2403459	07/24/2023	112.00	MEYZEEK MIDDLE SCHOOL	3401118	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	2403460	07/24/2023	25.20	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314	
KURTZ BROS INC	2403461	07/24/2023	575.00	LIBRARY MEDIA SERVICES	LI11221	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	2403462	07/24/2023	9.83	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403462	07/24/2023	32.00	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086	
KURTZ BROS INC	2403482	07/24/2023	2.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587	
KURTZ BROS INC	2403482	07/24/2023	2.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315	
KURTZ BROS INC	2403482	07/24/2023	1.05	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326	
KURTZ BROS INC	2403482	07/24/2023	2.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2403482	07/24/2023	6.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2403482	07/24/2023	2.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. #CLI-1 VR# 11401	
KURTZ BROS INC	2403482	07/24/2023	3.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679	
KURTZ BROS INC	2403482	07/24/2023	3.58	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600	
KURTZ BROS INC	2403482	07/24/2023	3.58	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599	
KURTZ BROS INC	2403482	07/24/2023	3.58	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601	
KURTZ BROS INC	2403499	07/24/2023	16.80	FIELD ELEMENTARY SCHOOL	2501118	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	2403499	07/24/2023	29.22	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070	
KURTZ BROS INC	2403521	07/24/2023	19.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	12.81	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	6.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	25.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	2.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	27.97	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	16.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	5.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	12.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	9.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	7.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	10.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	7.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	11.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403521	07/24/2023	22.86	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403581	07/25/2023	67.00	DUBOIS ACADEMY	1911118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2403582	07/25/2023	73.62	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559	
KURTZ BROS INC	2403582	07/25/2023	60.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565	
KURTZ BROS INC	2403582	07/25/2023	73.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566	
KURTZ BROS INC	2403582	07/25/2023	75.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560	
KURTZ BROS INC	2403582	07/25/2023	80.30	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561	
KURTZ BROS INC	2403582	07/25/2023	71.68	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2403582	07/25/2023	74.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562	
KURTZ BROS INC	2403608	07/25/2023	29.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075	
KURTZ BROS INC	2403608	07/25/2023	20.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2403608	07/25/2023	2.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2403608	07/25/2023	20.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2403608	07/25/2023	34.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2403608	07/25/2023	7.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.	
KURTZ BROS INC	2403608	07/25/2023	166.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585	
KURTZ BROS INC	2403608	07/25/2023	12.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586	
KURTZ BROS INC	2403608	07/25/2023	23.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2403616	07/25/2023	54.00	WESTERN MIDDLE SCHOOL	7101118	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	2403616	07/25/2023	18.80	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403660	07/25/2023	11.69	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403660	07/25/2023	21.28	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403675	07/25/2023	54.00	CENTRAL HIGH SCHOOL	1791022	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	2403675	07/25/2023	56.40	CENTRAL HIGH SCHOOL	1791022	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403675	07/25/2023	957.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005	
KURTZ BROS INC	2403675	07/25/2023	98.30	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403675	07/25/2023	98.30	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2403675	07/25/2023	98.30	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403675	07/25/2023	98.30	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403675	07/25/2023	800.00	CENTRAL HIGH SCHOOL	1791022	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	2403675	07/25/2023	80.00	CENTRAL HIGH SCHOOL	1791022	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	2403675	07/25/2023	80.00	CENTRAL HIGH SCHOOL	1791022	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	2403675	07/25/2023	80.00	CENTRAL HIGH SCHOOL	1791022	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	2403675	07/25/2023	80.00	CENTRAL HIGH SCHOOL	1791022	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	2403675	07/25/2023	95.70	CENTRAL HIGH SCHOOL	1791022	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004	
KURTZ BROS INC	2403744	07/26/2023	10.43	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403744	07/26/2023	7.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403744	07/26/2023	14.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403779	07/26/2023	14.14	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403779	07/26/2023	13.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403779	07/26/2023	18.81	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403779	07/26/2023	31.47	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403779	07/26/2023	49.08	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403779	07/26/2023	11.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403779	07/26/2023	11.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403779	07/26/2023	11.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403779	07/26/2023	3.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403787	07/26/2023	7.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2403787	07/26/2023	21.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482	
KURTZ BROS INC	2403788	07/26/2023	13.79	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403788	07/26/2023	12.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403789	07/26/2023	4.14	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403789	07/26/2023	12.22	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403789	07/26/2023	14.46	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403789	07/26/2023	8.82	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403789	07/26/2023	7.21	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403797	07/26/2023	176.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403797	07/26/2023	14.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075	
KURTZ BROS INC	2403809	07/26/2023	7.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403809	07/26/2023	16.08	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403809	07/26/2023	10.43	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403809	07/26/2023	14.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403822	07/27/2023	42.52	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL DIXON/PACON P5636 VR #57299	
KURTZ BROS INC	2403824	07/27/2023	12.53	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403824	07/27/2023	16.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403824	07/27/2023	20.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403841	07/27/2023	29.22	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070	
KURTZ BROS INC	2403841	07/27/2023	8.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	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	2403842	07/27/2023	120.00	SENECA HIGH SCHOOL	0731118	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	2403842	07/27/2023	0.41	SENECA HIGH SCHOOL	0731118	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	2403843	07/27/2023	3.68	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.	
KURTZ BROS INC	2403843	07/27/2023	3.60	SHACKLETTE ELEMENTARY SCHOOL	0971077	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	2403843	07/27/2023	19.14	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005	
KURTZ BROS INC	2403844	07/27/2023	37.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/10/2023 THROUGH 7/30/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2403844	07/27/2023	106.60	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2403844	07/27/2023	54.45	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2403844	07/27/2023	8.30	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2403845	07/27/2023	0.67	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2403845	07/27/2023	0.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2403845	07/27/2023	24.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2403846	07/27/2023	29.22	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2403846	07/27/2023	4.15	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2403846	07/27/2023	1.61	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2403846	07/27/2023	1.72	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2403846	07/27/2023	1.61	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2403855	07/27/2023	1.80	SENECA HIGH SCHOOL	0731118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2403855	07/27/2023	33.30	SENECA HIGH SCHOOL	0731118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2403855	07/27/2023	14.80	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2403855	07/27/2023	14.65	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2403855	07/27/2023	0.54	SENECA HIGH SCHOOL	0731118	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	2403855	07/27/2023	7.99	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002
KURTZ BROS INC	2403855	07/27/2023	19.14	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2403855	07/27/2023	4.57	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2403856	07/27/2023	32.00	MARION C MOORE SCHOOL	1551118	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	2403856	07/27/2023	24.00	MARION C MOORE SCHOOL	1551118	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	2403856	07/27/2023	24.00	MARION C MOORE SCHOOL	1551118	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	2403856	07/27/2023	2.46	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007	
KURTZ BROS INC	2403856	07/27/2023	8.20	MARION C MOORE SCHOOL	1551118	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	2403873	07/27/2023	12.54	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X6	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403873	07/27/2023	25.08	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X6	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403873	07/27/2023	6.27	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X6	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403873	07/27/2023	12.54	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X6	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403873	07/27/2023	12.54	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X6	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403873	07/27/2023	12.54	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X6	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403884	07/27/2023	3.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563	
KURTZ BROS INC	2403884	07/27/2023	6.66	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001	
KURTZ BROS INC	2403884	07/27/2023	20.88	LAYNE ELEMENTARY SCHOOL	1261118	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	2403884	07/27/2023	14.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075	
KURTZ BROS INC	2403884	07/27/2023	3.75	LAYNE ELEMENTARY SCHOOL	1261118	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	2403884	07/27/2023	4.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586	
KURTZ BROS INC	2403884	07/27/2023	117.32	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403884	07/27/2023	34.97	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403897	07/27/2023	1,896.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2403897	07/27/2023	1,795.20	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2403904	07/27/2023	58.44	STATE AGENCY ADMINISTRATION	9331118	0610	103X	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070	
KURTZ BROS INC	2403935	07/28/2023	21.32	MARION C MOORE SCHOOL	1551118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482	
KURTZ BROS INC	2403935	07/28/2023	16.65	MARION C MOORE SCHOOL	1551118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001	
KURTZ BROS INC	2403935	07/28/2023	2.90	MARION C MOORE SCHOOL	1551118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013	
KURTZ BROS INC	2403935	07/28/2023	1.46	MARION C MOORE SCHOOL	1551118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170	
KURTZ BROS INC	2403935	07/28/2023	7.40	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075	
KURTZ BROS INC	2403935	07/28/2023	11.28	MARION C MOORE SCHOOL	1551118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557	
KURTZ BROS INC	2403935	07/28/2023	8.00	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	8.00	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	8.00	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	8.00	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	8.00	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	48.00	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	5.40	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2403935	07/28/2023	4.50	MARION C MOORE SCHOOL	1551118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315	
KURTZ BROS INC	2403935	07/28/2023	3.49	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679	
KURTZ BROS INC	2403935	07/28/2023	3.58	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599	
KURTZ BROS INC	2403935	07/28/2023	3.58	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600	
KURTZ BROS INC	2403935	07/28/2023	3.58	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601	
KURTZ BROS INC	2403935	07/28/2023	1.08	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	2.68	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2403935	07/28/2023	11.50	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	46.00	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	6.96	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	23.76	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	12.00	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	19.43	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2403935	07/28/2023	99.99	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	12.00	MARION C MOORE SCHOOL	1551118	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	2403935	07/28/2023	6.98	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679	
KURTZ BROS INC	2403935	07/28/2023	3.58	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599	
KURTZ BROS INC	2403935	07/28/2023	3.58	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600	
KURTZ BROS INC	2403935	07/28/2023	3.58	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601	
KURTZ BROS INC	2403986	07/28/2023	116.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2403986	07/28/2023	10.05	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405	
KURTZ BROS INC	2403986	07/28/2023	29.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403986	07/28/2023	29.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403986	07/28/2023	29.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403986	07/28/2023	29.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403986	07/28/2023	29.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403986	07/28/2023	29.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2403986	07/28/2023	29.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**	
KURTZ BROS INC	2404029	07/28/2023	17.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2404029	07/28/2023	16.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
KURTZ BROS INC	2404059	07/28/2023	23.00	WESTERN DAY TREATMENT	1102121	0610	103K	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	2404059	07/28/2023	9.04	WESTERN DAY TREATMENT	1102121	0610	103K	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053	
KURTZ BROS INC	2404060	07/28/2023	11.50	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	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	2404060	07/28/2023	16.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086	
FY 2024	81		20,944.54						
KY ASSOC FOR CAREER AND TECHN	2402974	07/17/2023	350.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **	
FY 2024	1		350.00						

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		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KY ASSOC OF SCHOOL SUPERINTEND	2402272	07/10/2023	2,000.00	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
FY 2024	1		2,000.00					
L & W SUPPLY CORPORATION	2402749	07/13/2023	4,293.60	DISTRICT WIDE	10	6171M		FISSURED CEILING TILE 5/8" X 2' X 2' 64 SQ FT/CTN. USG VR #2210
FY 2024	1		4,293.60					
L ERNEST GROSS	2402255	07/10/2023	300.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
L ERNEST GROSS	2402583	07/12/2023	775.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
FY 2024	2		1,075.00					
LA FOODS	2402889	07/14/2023	1,500,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LA FOODS	2402890	07/14/2023	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LA FOODS	2403013	07/18/2023	527,960.16	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2024	3		2,127,960.16					
LAFFERTY EQUIPMENT MFG INC	2403144	07/19/2023	1,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2024	1		1,000.00					
LAKESHORE LEARNING MATERIALS	2402346	07/10/2023	55.79	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402346	07/10/2023	55.79	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402346	07/10/2023	13.94	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402535	07/11/2023	68.80	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402536	07/11/2023	55.78	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402536	07/11/2023	55.79	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402536	07/11/2023	9.29	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402538	07/11/2023	16.72	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402538	07/11/2023	13.01	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402627	07/12/2023	11.15	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402627	07/12/2023	13.01	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402627	07/12/2023	27.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402627	07/12/2023	23.24	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402627	07/12/2023	20.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402627	07/12/2023	46.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402697	07/12/2023	143,865.72	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402729	07/13/2023	37.19	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402729	07/13/2023	12.08	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402729	07/13/2023	12.08	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402729	07/13/2023	12.08	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402729	07/13/2023	8.36	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402780	07/13/2023	1,896.73	EARLY CHILDHOOD	EA12784	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402828	07/14/2023	46.49	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402828	07/14/2023	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402828	07/14/2023	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402828	07/14/2023	185.07	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402828	07/14/2023	35.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402828	07/14/2023	287.37	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2402828	07/14/2023	296.67	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	37.18	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	37.19	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	12.08	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	13.94	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	55.79	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	30.68	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	27.89	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	32.54	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	65.09	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	185.07	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	37.19	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	287.37	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	333.87	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	30.68	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	30.68	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403069	07/18/2023	40.90	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403407	07/24/2023	42,712.38	EARLY CHILDHOOD	EA12006	0697	488I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403627	07/25/2023	204.41	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403817	07/27/2023	72.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403817	07/27/2023	48.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403858	07/27/2023	89.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403892	07/27/2023	398.97	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403895	07/27/2023	185.07	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403895	07/27/2023	110.67	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403895	07/27/2023	13.01	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2403895	07/27/2023	55.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404003	07/28/2023	9.29	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404003	07/28/2023	30.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404003	07/28/2023	12.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404003	07/28/2023	250.17	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404056	07/28/2023	119.97	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FY 2024	18		192,828.08					
LAND O LAKES INC	2402885	07/14/2023	500,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		500,000.00					
LANGUAGE LINE SERVICES INC	2403707	07/25/2023	150,000.00	ESL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
FY 2024	1		150,000.00					
LANNING CHEMICAL CO	2402737	07/18/2023	94.77	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2402760	07/13/2023	74.52	DISTRICT WIDE	10	6171M		PAPER, MASKING 9" X 60 YDS. TRIMACO #047034129093. VR# 12909
LANNING CHEMICAL CO	2402799	07/13/2023	339.84	DISTRICT WIDE	10	6171M		GRID, METAL, FOR 5 GALLON BUCKET WITH METAL FRAME. REINFORCED ON ALL FOUR SIDES. DYNAMIC #064784042502 VR# HZ004250

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		7/10/2023	THROUGH		7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
LANNING CHEMICAL CO	2402799	07/13/2023	4,548.96	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, WHITE, 1 GAL CAN. BENJAMIN MOORE/CORONADO #11801. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. VR#1180-1	
LANNING CHEMICAL CO	2402799	07/13/2023	135.36	DISTRICT WIDE	10	6171M		TRAY, LINER FOR METAL PAINT TRAY 13" W X 19" L X 4" DEEP. WOOSTER #071497132291. VR# R408. 24 LINERS PER CASE	
LANNING CHEMICAL CO	2402799	07/13/2023	72.00	DISTRICT WIDE	10	6171M		BRUSH, WIRE, CURVED LONG HANDLE, ROWS 3" X 19", TRIM 1 15/16", BLOCK SIZE 1" X 4", BRUSH PART 6". DYNAMIC # 652270004006 VR #00400	
FY 2024	3		5,265.45						
LARRY WAYNE KAUFMAN JR	2403405	07/24/2023	80,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, K-9 (FOR DRUGS, EXPLOSIVES AND FIREARMS) SERVICE SECURITY (BID #8117) **	
FY 2024	1		80,000.00						
LAURA GARDNER	2402827	07/14/2023	10,827.46	ESL	LE12806	0322	420J	SERVICE, CONSULTANT **	
LAURA GARDNER	2403009	07/18/2023	12,287.30	ESL	LE12806	0322	420J	SERVICE, CONSULTANT **	
FY 2024	2		24,331.33						
LEES GARDEN CENTER	2403165	07/19/2023	300,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **	
FY 2024	1		300,000.00						
LEGO EDUCATION	2403638	07/25/2023	15,186.60	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **	
FY 2024	1		15,186.60						
LEXIA LEARNING SYSTEMS LLC	2403634	07/25/2023	13,800.00	DIXIE ELEMENTARY SCHOOL	0822170	0735	320JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2024	1		13,800.00						
LINCOLN HERITAGE COUNCIL LEARN	2403622	07/25/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, FEE **	
LINCOLN HERITAGE COUNCIL LEARN	2403729	07/26/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, FEE **	
FY 2024	2		200.00						
LINCOLN HERITAGE COUNCIL OF BO	2403709	07/25/2023	100.00	TECHNOLOGY DIVISION	TD11100	0449	900XS	SERVICE, RENTAL **	
FY 2024	1		100.00						
LINDSAY MARIE IRRIGATION	2402444	07/11/2023	1,765.00	KAMMERER MIDDLE SCHOOL	1622888	0439	765X	SERVICE, CONTRACTOR **	
LINDSAY MARIE IRRIGATION	2403715	07/26/2023	1,500.00	MARION C MOORE SCHOOL	1551077	0439	900XF	SERVICE, LAWNCARE **	
FY 2024	2		3,265.00						
LINDSEY WILSON COLLEGE	2403866	07/27/2023	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	737X	SERVICE, TUITION **	
LINDSEY WILSON COLLEGE	2403872	07/27/2023	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	737X	SERVICE, TUITION **	
FY 2024	2		600.00						
LINE DRIVE PHOTOGRAPHY LLC	2404000	07/28/2023	680.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	SIGN **	
FY 2024	1		680.00						
LOU MARKS & SONS INC	2402714	07/13/2023	288.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW. Cooper VR# 4867-BOX	
FY 2024	1		288.00						
LOUISVILLE COOLER MANUFACTURI	2402835	07/17/2023	36.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **	
LOUISVILLE COOLER MANUFACTURI	2402835	07/17/2023	233.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **	
LOUISVILLE COOLER MANUFACTURI	2402853	07/17/2023	2,700.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE COOLER MANUFACTURI	2403151	07/19/2023	233.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2024	3		3,202.00					
LOUISVILLE DEFENDER NEWSPAPER	2402545	07/11/2023	125.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, ADVERTISING **
FY 2024	1		125.25					
LOUISVILLE GAS AND ELECTRIC	2402434	07/11/2023	4,600,000.00	DISTRICTWIDE EXPENSE	9501087	0621		SERVICE, DISTRICT UTILITIES GAS **
LOUISVILLE GAS AND ELECTRIC	2402434	07/11/2023	19,800,000.00	DISTRICTWIDE EXPENSE	9501087	0622		SERVICE, DISTRICT UTILITIES ELECTRIC **
FY 2024	1		24,400,000.00					
LOUISVILLE MECHANICAL SERVICES	2403792	07/26/2023	3,287.00	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439		SERVICE, REPAIR **
LOUISVILLE MECHANICAL SERVICES	2403807	07/26/2023	3,328.00	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439	900XQ	SERVICE, MAINTENANCE **
FY 2024	2		6,615.00					
LOUISVILLE METROPOLITAN SEWER	2403264	07/20/2023	15,000.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2403264	07/20/2023	55,740.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, FEE **
FY 2024	1		70,740.00					
LOUISVILLE WATER COMPANY	2402433	07/11/2023	2,100,000.00	DISTRICTWIDE EXPENSE	9501087	0411		SERVICE, DISTRICT UTILITIES WATER **
LOUISVILLE WATER COMPANY	2402433	07/11/2023	4,290,000.00	DISTRICTWIDE EXPENSE	9501087	0413		SERVICE, DISTRICT UTILITIES SEWER **
FY 2024	1		6,390,000.00					
LOWES COMPANIES INC	2402431	07/12/2023	389.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402450	07/11/2023	2,000.00	MARION C MOORE SCHOOL	1551087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402508	07/11/2023	399.50	THE BROOK - KMI	0201118	0610	103X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402508	07/11/2023	20.00	THE BROOK - KMI	0201118	0610	103X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2402582	07/12/2023	1,000.00	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402616	07/12/2023	298.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402759	07/13/2023	3,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402833	07/17/2023	111.13	PROPERTY MGMT & MAINT	PM11088	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402856	07/17/2023	245.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402930	07/17/2023	1,056.36	SOUTHERN HIGH SCHOOL	0312826	0679	718X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402951	07/18/2023	12.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402951	07/18/2023	56.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402951	07/18/2023	10.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402951	07/18/2023	28.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403181	07/19/2023	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	2403181	07/19/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **

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		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2403303	07/20/2023	183.92	BROWN SCHOOL	1651087	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403332	07/20/2023	141.55	PURCHASING	PU11084	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403336	07/20/2023	2,379.00	STUART ACADEMY	1441077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403336	07/20/2023	237.00	STUART ACADEMY	1441077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403355	07/20/2023	396.15	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403356	07/24/2023	68.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403369	07/20/2023	151.92	CANE RUN ELEMENTARY	0051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403369	07/20/2023	514.40	CANE RUN ELEMENTARY	0051727	0675	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403512	07/24/2023	4,179.99	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
LOWES COMPANIES INC	2403512	07/24/2023	20.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2403513	07/24/2023	500.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0439	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403524	07/24/2023	303.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403525	07/24/2023	101.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403531	07/24/2023	50.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403924	07/27/2023	20.34	CANE RUN ELEMENTARY	0052104	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403924	07/27/2023	20.94	CANE RUN ELEMENTARY	0052104	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403924	07/27/2023	47.94	CANE RUN ELEMENTARY	0052104	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403924	07/27/2023	151.92	CANE RUN ELEMENTARY	0052104	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403924	07/27/2023	163.92	CANE RUN ELEMENTARY	0052104	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403924	07/27/2023	112.32	CANE RUN ELEMENTARY	0052104	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403924	07/27/2023	230.40	CANE RUN ELEMENTARY	0052104	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403925	07/27/2023	354.75	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2403925	07/27/2023	66.00	DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES COMPANIES INC	2403925	07/27/2023	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
FY 2024	24		22,344.23					
LYNN IMAGING	2402352	07/10/2023	784.08	CENTRAL HIGH SCHOOL	1793611	0450	922XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2402353	07/10/2023	576.73	DUBOIS ACADEMY	1913611	0450	923XT	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2402354	07/10/2023	342.12	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2402867	07/14/2023	719.28	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **

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		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2024	4		2,422.21					
MACKIN BOOK COMPANY	2402379	07/10/2023	3,020.85	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2403070	07/18/2023	4,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2024	2		7,020.85					
MADISON ART SHOP LLC	2403335	07/20/2023	799.99	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
MADISON ART SHOP LLC	2403335	07/20/2023	150.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		1,649.99					
MANNING EQUIPMENT COMPANY	2402821	07/18/2023	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2403504	07/24/2023	200.00	DISTRICT WIDE	10	6171N		SWITCH, LIFT #31445 FOR THIEMAN LIFT
MANNING EQUIPMENT COMPANY	2403504	07/24/2023	15.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	2		315.00					
MARKSBURY FARM FOODS	2403191	07/19/2023	667,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		667,000.00					
MASTER ENGINEERING INC	2403309	07/20/2023	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
FY 2024	1		2,000.00					
MASTERS SUPPLY INC	2402097	07/10/2023	57.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2402097	07/10/2023	4.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2402097	07/10/2023	16.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2402425	07/12/2023	61.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2402425	07/12/2023	50.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2402425	07/12/2023	28.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2402425	07/12/2023	58.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2402713	07/14/2023	10.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2402713	07/14/2023	0.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2402713	07/14/2023	3.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2402713	07/14/2023	0.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2402713	07/14/2023	6.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2402735	07/13/2023	232.37	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC. 10LB BUCKET. WATER PLUG. QUICKCRETE COMPANIES. VR# 112611
MASTERS SUPPLY INC	2402735	07/13/2023	156.40	DISTRICT WIDE	10	6171M		SEALANT, PIPE DOPE, WATERPROOF GREEN, 1/2-PT CAN W/BRUSH IN TOP. KEYTITE 505 OR EQUAL. VR # 10068
MASTERS SUPPLY INC	2402859	07/14/2023	4,800.00	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2403016	07/19/2023	88.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2403016	07/19/2023	25.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2403016	07/19/2023	7.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2403016	07/19/2023	3.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2403020	07/19/2023	15.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2403224	07/20/2023	106.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2403387	07/27/2023	14.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2024	9		5,749.39					
MAV HOLDING CORPORATION	2403530	07/24/2023	9,878.40	ATHERTON HIGH SCHOOL	0181170	0644	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
MAV HOLDING CORPORATION	2403813	07/27/2023	78.99	BOYS & GIRLS HAVEN	9032179	0644	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	2		9,957.39					
MBR MANAGEMENT KENTUCKY LLC	2402870	07/14/2023	500,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		500,000.00					
MCCULLOCH ASSOCIATES ARCHITEC	2403263	07/20/2023	189.36	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	922XX	SERVICE, ARCHITECTS **
FY 2024	1		189.36					
MCREL	2402837	07/14/2023	3,000.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
FY 2024	1		3,000.00					
MEL OWEN MUSIC INC	2402387	07/10/2023	400.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, REPAIR STRING (ORCHESTRA)
MEL OWEN MUSIC INC	2403260	07/20/2023	3,508.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENTS (BID DISCOUNT) (8124)**
								MUSIC K-12 INSTRUMENTS, SUPPLIES &
								ACCESSORIES - CONCERT/MARCHING BAND: LARGE
								PERCUSSION INSTRUMENTS & DRUMS **
FY 2024	2		3,908.80					
MERIDIAN COMMERCIAL FLOORING	2403488	07/24/2023	4,527.81	BLAINE HUDSON MS	4061195	0439	900XQ	CARPET, TILE SQUARE, ALADDIN, STYLES: GET
MERIDIAN COMMERCIAL FLOORING	2403488	07/24/2023	210.00	BLAINE HUDSON MS	4061195	0439	900XQ	MOVING, GO FORWARD, AND SET IN MOTION.
MERIDIAN COMMERCIAL FLOORING	2403488	07/24/2023	54.00	BLAINE HUDSON MS	4061195	0439	900XQ	PRICE PER SQUARE YARD, NO INSTALLATION, NO
MERIDIAN COMMERCIAL FLOORING	2403488	07/24/2023	430.00	BLAINE HUDSON MS	4061195	0439	900XQ	SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2403488	07/24/2023	736.23	BLAINE HUDSON MS	4061195	0439	900XQ	FURNISH AND INSTALL 4" COVE BASE, BLACK AND
MERIDIAN COMMERCIAL FLOORING	2403488	07/24/2023	981.64	BLAINE HUDSON MS	4061195	0439	900XQ	BROWN, PRICE PER BOX. JOHNSONITE. VR
								#DC-SERIES
								FURNISH AND INSTALL TRANSITION STRIPS,
								METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR#
								152-701 & 502
								ADHESIVE, CARPET TILE SQUARE, SHAW 5000
								PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON
								CONTAINER. SHAW VR #5000.
								SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL,
								PRICE PER SQUARE YARD. CARPET TEAR OUT
								LABOR AND REMOVAL. MERIDIAN COMMERCIAL
								VR #REMOVAL.
								SERVICE, LABOR, INSTALLATION ONLY, TILE
								CARPET SQUARES, PRICE PER SQUARE YARD.
								MERIDIAN COMMERCIAL. VR #LABOR INSTALL
FY 2024	1		6,939.68					
MERRICK PRINTING INC	2402288	07/10/2023	2,536.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
FY 2024	1		2,536.00					
MH LOGISTICS CORP	2402685	07/12/2023	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
FY 2024	1		15,000.00					
MICHAEL H GARDNER	2403026	07/18/2023	630.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X2	SERVICE, FEE **
MICHAEL H GARDNER	2403026	07/18/2023	315.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X2	SERVICE, FEE **
MICHAEL H GARDNER	2403026	07/18/2023	50.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		995.00					
MID-SOUTH BASEBALL INC	2402381	07/10/2023	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2024	1		500.00					
MILLER TRANSPORTATION	2402263	07/10/2023	225.00	NEWCOMER ACADEMY	1862092	0514	550I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2402451	07/11/2023	10,000.00	MARION C MOORE SCHOOL	1551925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127) **
MILLER TRANSPORTATION	2402991	07/18/2023	3,600.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2403128	07/19/2023	5,400.00	SLAUGHTER ELEMENTARY SCHOOL	1032092	0514	550I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2403146	07/19/2023	9,750.00	LOUISVILLE MALE HIGH SCHOOL	0471925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127) **
MILLER TRANSPORTATION	2403509	07/24/2023	1,600.00	BALLARD HIGH SCHOOL	1051022	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2403510	07/24/2023	900.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2403727	07/26/2023	244.50	FIELD ELEMENTARY SCHOOL	2502104	0514	564GF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2403728	07/26/2023	1,500.00	FRAYSER ELEMENTARY SCHOOL	2902170	0514	473GV	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
FY 2024	9		33,230.00					
MINDY AHRENS	2403008	07/18/2023	3,500.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
FY 2024	1		3,500.00					
MITINET-MARC SOFTWARE	2403291	07/20/2023	14,220.00	LIBRARY MEDIA SERVICES	LI11221	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		14,220.00					
MOOG LOUISVILLE WAREHOUSE	2402736	07/13/2023	33.00	DISTRICT WIDE	10	6171M		SEALANT, SILICONE FORM A GASKET BLUE, 3 OZ. PERMATEX #80022, NO SUBSTITUTE. VR #80022
MOOG LOUISVILLE WAREHOUSE	2402736	07/13/2023	128.00	DISTRICT WIDE	10	6171M		SEALER, GASKET MAKER, THE RIGHT STUFF, 5 OZ. PERMATEX #29208, NO SUBSTITUTE. VR #29208
MOOG LOUISVILLE WAREHOUSE	2403535	07/24/2023	68.88	DISTRICT WIDE	10	6171T		GREASE, DIELECTRIC SILICONE, .33 OZ. PERMATEX #81150. NO SUBSTITUTE, VR # 81150
FY 2024	2		229.88					
MORGAN SECURITY	2402567	07/11/2023	20,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2402980	07/17/2023	1,225.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2403724	07/26/2023	2,240.00	MINOR DANIELS ACADEMY	2021089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2403724	07/26/2023	3,780.00	MINOR DANIELS ACADEMY	2021089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2403724	07/26/2023	3,990.00	MINOR DANIELS ACADEMY	2021089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2403724	07/26/2023	4,480.00	MINOR DANIELS ACADEMY	2021089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2403724	07/26/2023	3,920.00	MINOR DANIELS ACADEMY	2021089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2403724	07/26/2023	3,815.00	MINOR DANIELS ACADEMY	2021089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2403724	07/26/2023	3,220.00	MINOR DANIELS ACADEMY	2021089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2403724	07/26/2023	3,873.10	MINOR DANIELS ACADEMY	2021089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
FY 2024	3		50,543.10					

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		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MORRIS PRINTING GROUP INC	2402664	07/12/2023	638.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FOLDER **
FY 2024	1		638.00					
MSC INDUSTRIAL SUPPLY	2402801	07/13/2023	321.60	DISTRICT WIDE	10	6171T		GLOVES, FOAM NITRILE COATED X-LARGE MAXI
MSC INDUSTRIAL SUPPLY	2403034	07/18/2023	615.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FOAM #PIP34800XL, NSI #155214, MSC #87310009
FY 2024	2		936.60					EQUIPMENT & SUPPLIES, SAFETY (8212)**
MULBERRY ORCHARD LLC	2403166	07/19/2023	10,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		10,000.00					
MUNSON BUSINESS INTERIORS	2402767	07/13/2023	8,919.36	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE,
MUNSON BUSINESS INTERIORS	2402767	07/13/2023	1,792.59	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2402767	07/13/2023	3,869.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY.
MUNSON BUSINESS INTERIORS	2402804	07/13/2023	283.42	OPERATIONS SERVICES	OP11086	0733	900XS	ALLSTEEL **
MUNSON BUSINESS INTERIORS	2402804	07/13/2023	2,526.58	OPERATIONS SERVICES	OP11086	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE,
FY 2024	2		20,201.11					WOOD/METAL LEARNING ENVIRONMENTS GRADES
MUSIC K-8 MARKETPLACE	2403885	07/27/2023	144.95	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	9-12. JSI **
MUSIC K-8 MARKETPLACE	2403885	07/27/2023	2.50	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	SUBSCRIPTION, MAGAZINE **
FY 2024	1		147.45					SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2402393	07/11/2023	12.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
NATIONAL ART & SCHOOL SUPPLIES	2402393	07/11/2023	12.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR#
NATIONAL ART & SCHOOL SUPPLIES	2402393	07/11/2023	5.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	80001
NATIONAL ART & SCHOOL SUPPLIES	2402393	07/11/2023	9.06	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET.
NATIONAL ART & SCHOOL SUPPLIES	2402394	07/11/2023	12.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AVAILABLE COLORS: (BLACK, BLUE, & RED)
NATIONAL ART & SCHOOL SUPPLIES	2402394	07/11/2023	12.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2402394	07/11/2023	5.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
NATIONAL ART & SCHOOL SUPPLIES	2402394	07/11/2023	5.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2402395	07/11/2023	3.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK
NATIONAL ART & SCHOOL SUPPLIES	2402395	07/11/2023	36.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ORIGINAL 12/BOX. SANFORD VR #37001
								CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
								SPRAY BOTTLE. EXPO VR #81803
								MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET.
								AVAILABLE COLORS: (BLACK, BLUE, & RED)
								SANFORD VR# 8600X. **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
NATIONAL ART & SCHOOL SUPPLIES	2402395	07/11/2023	10.30	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741	
NATIONAL ART & SCHOOL SUPPLIES	2402395	07/11/2023	36.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882	
NATIONAL ART & SCHOOL SUPPLIES	2402395	07/11/2023	12.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2402395	07/11/2023	6.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO #16074 VR #16074	
NATIONAL ART & SCHOOL SUPPLIES	2402396	07/11/2023	19.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2402396	07/11/2023	60.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882	
NATIONAL ART & SCHOOL SUPPLIES	2402396	07/11/2023	34.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2402397	07/11/2023	12.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2402397	07/11/2023	18.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402397	07/11/2023	5.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2402397	07/11/2023	17.25	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001	
NATIONAL ART & SCHOOL SUPPLIES	2402398	07/11/2023	11.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2402398	07/11/2023	6.45	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2402398	07/11/2023	12.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402399	07/11/2023	6.45	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2402399	07/11/2023	8.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005	
NATIONAL ART & SCHOOL SUPPLIES	2402399	07/11/2023	6.10	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701	
NATIONAL ART & SCHOOL SUPPLIES	2402399	07/11/2023	25.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2402399	07/11/2023	48.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2402656	07/12/2023	12.90	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	

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7/10/2023 THROUGH 7/30/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2402656	07/12/2023	12.00	NORTON ELEMENTARY SCHOOL	0961124	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	2402656	07/12/2023	4.76	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2402657	07/12/2023	24.00	NORTON ELEMENTARY SCHOOL	0961118	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	2402657	07/12/2023	1.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2402661	07/12/2023	12.90	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2402661	07/12/2023	5.70	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2402661	07/12/2023	30.00	NORTON ELEMENTARY SCHOOL	0961077	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	2402717	07/13/2023	96.90	EARLY CHILDHOOD	EA12784	0610	135J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2402746	07/13/2023	1.88	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2402746	07/13/2023	85.50	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2402746	07/13/2023	54.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2402746	07/13/2023	117.84	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2402746	07/13/2023	74.75	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2402746	07/13/2023	4.30	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2402862	07/14/2023	25.80	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2402862	07/14/2023	30.00	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2402862	07/14/2023	5.70	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2402992	07/18/2023	180.00	NOE MIDDLE SCHOOL	4351118	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	2402992	07/18/2023	48.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2402992	07/18/2023	26.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2402992	07/18/2023	15.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
NATIONAL ART & SCHOOL SUPPLIES	2402992	07/18/2023	32.25	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2402992	07/18/2023	4.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005	
NATIONAL ART & SCHOOL SUPPLIES	2402992	07/18/2023	22.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2402992	07/18/2023	74.75	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001	
NATIONAL ART & SCHOOL SUPPLIES	2402992	07/18/2023	97.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701	
NATIONAL ART & SCHOOL SUPPLIES	2402992	07/18/2023	283.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2402992	07/18/2023	105.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882	
NATIONAL ART & SCHOOL SUPPLIES	2402992	07/18/2023	82.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741	
NATIONAL ART & SCHOOL SUPPLIES	2402992	07/18/2023	23.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.	
NATIONAL ART & SCHOOL SUPPLIES	2402993	07/18/2023	30.90	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741	
NATIONAL ART & SCHOOL SUPPLIES	2403028	07/18/2023	17.25	YPAS	9851118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001	
NATIONAL ART & SCHOOL SUPPLIES	2403028	07/18/2023	8.72	YPAS	9851118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2403051	07/18/2023	18.30	MINOR DANIELS ACADEMY	2021077	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701	
NATIONAL ART & SCHOOL SUPPLIES	2403051	07/18/2023	76.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505	
NATIONAL ART & SCHOOL SUPPLIES	2403051	07/18/2023	112.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803	
NATIONAL ART & SCHOOL SUPPLIES	2403075	07/18/2023	54.00	HITE ELEMENTARY SCHOOL	0951118	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	2403075	07/18/2023	17.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403105	07/18/2023	654.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2403119	07/18/2023	1.88	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803	
NATIONAL ART & SCHOOL SUPPLIES	2403119	07/18/2023	6.45	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2403119	07/18/2023	16.61	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882	
NATIONAL ART & SCHOOL SUPPLIES	2403119	07/18/2023	1.88	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803	
NATIONAL ART & SCHOOL SUPPLIES	2403119	07/18/2023	7.55	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882	
NATIONAL ART & SCHOOL SUPPLIES	2403333	07/20/2023	4.30	OPERATIONS SERVICES	OP11086	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005	

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		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
NATIONAL ART & SCHOOL SUPPLIES	2403333	07/20/2023	5.75	OPERATIONS SERVICES	OP11086	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001	
NATIONAL ART & SCHOOL SUPPLIES	2403333	07/20/2023	5.70	OPERATIONS SERVICES	OP11086	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403333	07/20/2023	3.27	OPERATIONS SERVICES	OP11086	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2403333	07/20/2023	6.10	OPERATIONS SERVICES	OP11086	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701	
NATIONAL ART & SCHOOL SUPPLIES	2403418	07/24/2023	5.70	ACCOUNTING SERVICES	AC11114	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403418	07/24/2023	1.09	ACCOUNTING SERVICES	AC11114	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2403418	07/24/2023	73.20	ACCOUNTING SERVICES	AC11114	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701	
NATIONAL ART & SCHOOL SUPPLIES	2403440	07/24/2023	130.90	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.	
NATIONAL ART & SCHOOL SUPPLIES	2403440	07/24/2023	127.60	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.	
NATIONAL ART & SCHOOL SUPPLIES	2403440	07/24/2023	183.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701	
NATIONAL ART & SCHOOL SUPPLIES	2403441	07/24/2023	23.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.	
NATIONAL ART & SCHOOL SUPPLIES	2403441	07/24/2023	19.35	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2403443	07/24/2023	4.76	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.	
NATIONAL ART & SCHOOL SUPPLIES	2403443	07/24/2023	64.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2403443	07/24/2023	1.51	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882	
NATIONAL ART & SCHOOL SUPPLIES	2403444	07/24/2023	12.00	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
NATIONAL ART & SCHOOL SUPPLIES	2403444	07/24/2023	11.40	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403444	07/24/2023	10.90	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2403445	07/24/2023	30.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050	
NATIONAL ART & SCHOOL SUPPLIES	2403565	07/25/2023	30.00	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050	
NATIONAL ART & SCHOOL SUPPLIES	2403607	07/25/2023	39.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016	
NATIONAL ART & SCHOOL SUPPLIES	2403607	07/25/2023	14.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505	
NATIONAL ART & SCHOOL SUPPLIES	2403607	07/25/2023	196.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
NATIONAL ART & SCHOOL SUPPLIES	2403607	07/25/2023	226.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882	
NATIONAL ART & SCHOOL SUPPLIES	2403609	07/25/2023	61.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701	
NATIONAL ART & SCHOOL SUPPLIES	2403609	07/25/2023	120.00	MEDORA ELEMENTARY SCHOOL	0221077	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	2403610	07/25/2023	258.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2403610	07/25/2023	240.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2403611	07/25/2023	57.00	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403611	07/25/2023	37.60	DUBOIS ACADEMY	1911118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803	
NATIONAL ART & SCHOOL SUPPLIES	2403612	07/25/2023	119.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.	
NATIONAL ART & SCHOOL SUPPLIES	2403612	07/25/2023	69.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.	
NATIONAL ART & SCHOOL SUPPLIES	2403612	07/25/2023	17.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308	
NATIONAL ART & SCHOOL SUPPLIES	2403684	07/25/2023	25.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2403684	07/25/2023	3.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803	
NATIONAL ART & SCHOOL SUPPLIES	2403745	07/26/2023	39.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016	
NATIONAL ART & SCHOOL SUPPLIES	2403786	07/26/2023	48.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201	
NATIONAL ART & SCHOOL SUPPLIES	2403786	07/26/2023	12.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2403820	07/27/2023	30.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701	
NATIONAL ART & SCHOOL SUPPLIES	2403836	07/27/2023	18.00	WILDER ELEMENTARY SCHOOL	0671118	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	2403836	07/27/2023	10.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505	
NATIONAL ART & SCHOOL SUPPLIES	2403837	07/27/2023	17.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001	
NATIONAL ART & SCHOOL SUPPLIES	2403837	07/27/2023	11.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403838	07/27/2023	238.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
NATIONAL ART & SCHOOL SUPPLIES	2403838	07/27/2023	232.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.	
NATIONAL ART & SCHOOL SUPPLIES	2403838	07/27/2023	610.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701	
NATIONAL ART & SCHOOL SUPPLIES	2403838	07/27/2023	450.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078	
NATIONAL ART & SCHOOL SUPPLIES	2403838	07/27/2023	285.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403839	07/27/2023	48.90	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201	
NATIONAL ART & SCHOOL SUPPLIES	2403840	07/27/2023	6.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050	
NATIONAL ART & SCHOOL SUPPLIES	2403840	07/27/2023	39.28	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016	
NATIONAL ART & SCHOOL SUPPLIES	2403840	07/27/2023	8.72	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2403847	07/27/2023	75.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882	
NATIONAL ART & SCHOOL SUPPLIES	2403847	07/27/2023	32.70	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2403847	07/27/2023	60.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2403847	07/27/2023	60.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2403847	07/27/2023	60.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2403847	07/27/2023	244.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2403847	07/27/2023	196.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016	
NATIONAL ART & SCHOOL SUPPLIES	2403847	07/27/2023	19.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505	
NATIONAL ART & SCHOOL SUPPLIES	2403852	07/27/2023	30.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403882	07/27/2023	6.45	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2403882	07/27/2023	48.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
NATIONAL ART & SCHOOL SUPPLIES	2403882	07/27/2023	7.55	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882	
NATIONAL ART & SCHOOL SUPPLIES	2403882	07/27/2023	9.52	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.	
NATIONAL ART & SCHOOL SUPPLIES	2403882	07/27/2023	2.38	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.	
NATIONAL ART & SCHOOL SUPPLIES	2403882	07/27/2023	17.10	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403882	07/27/2023	21.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2403882	07/27/2023	6.10	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701	
NATIONAL ART & SCHOOL SUPPLIES	2403882	07/27/2023	18.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2403883	07/27/2023	39.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016	
NATIONAL ART & SCHOOL SUPPLIES	2403883	07/27/2023	5.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403883	07/27/2023	6.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2403883	07/27/2023	6.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2403883	07/27/2023	6.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2403883	07/27/2023	2.56	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505	
NATIONAL ART & SCHOOL SUPPLIES	2403883	07/27/2023	12.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2403883	07/27/2023	12.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2403883	07/27/2023	4.36	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2403883	07/27/2023	12.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2403914	07/27/2023	11.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403914	07/27/2023	11.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001	
NATIONAL ART & SCHOOL SUPPLIES	2403914	07/27/2023	22.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403914	07/27/2023	46.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001	
NATIONAL ART & SCHOOL SUPPLIES	2403937	07/28/2023	12.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
NATIONAL ART & SCHOOL SUPPLIES	2403937	07/28/2023	14.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.	
NATIONAL ART & SCHOOL SUPPLIES	2403937	07/28/2023	19.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2403937	07/28/2023	34.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403937	07/28/2023	46.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001	
NATIONAL ART & SCHOOL SUPPLIES	2403937	07/28/2023	157.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078	
NATIONAL ART & SCHOOL SUPPLIES	2403937	07/28/2023	48.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201	
NATIONAL ART & SCHOOL SUPPLIES	2403937	07/28/2023	34.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308	
NATIONAL ART & SCHOOL SUPPLIES	2403966	07/28/2023	163.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2403966	07/28/2023	71.40	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.	
NATIONAL ART & SCHOOL SUPPLIES	2403966	07/28/2023	2.32	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.	
NATIONAL ART & SCHOOL SUPPLIES	2403967	07/28/2023	7.55	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882	
NATIONAL ART & SCHOOL SUPPLIES	2403967	07/28/2023	22.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403967	07/28/2023	10.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2403967	07/28/2023	20.60	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741	
NATIONAL ART & SCHOOL SUPPLIES	2403967	07/28/2023	1.88	SENECA HIGH SCHOOL	0731118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803	
NATIONAL ART & SCHOOL SUPPLIES	2403967	07/28/2023	2.56	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505	
NATIONAL ART & SCHOOL SUPPLIES	2403967	07/28/2023	27.00	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078	
NATIONAL ART & SCHOOL SUPPLIES	2403985	07/28/2023	97.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201	
NATIONAL ART & SCHOOL SUPPLIES	2403985	07/28/2023	11.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001	
NATIONAL ART & SCHOOL SUPPLIES	2403985	07/28/2023	11.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001	
NATIONAL ART & SCHOOL SUPPLIES	2403985	07/28/2023	64.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	

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		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
NATIONAL ART & SCHOOL SUPPLIES	2403985	07/28/2023	23.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.	
NATIONAL ART & SCHOOL SUPPLIES	2404019	07/28/2023	47.60	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.	
NATIONAL ART & SCHOOL SUPPLIES	2404019	07/28/2023	10.30	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741	
NATIONAL ART & SCHOOL SUPPLIES	2404020	07/28/2023	97.80	DUBOIS ACADEMY	1911025	0610	900XS	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201	
NATIONAL ART & SCHOOL SUPPLIES	2404021	07/28/2023	6.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050	
NATIONAL ART & SCHOOL SUPPLIES	2404021	07/28/2023	5.45	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2404021	07/28/2023	47.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803	
NATIONAL ART & SCHOOL SUPPLIES	2404021	07/28/2023	38.40	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505	
NATIONAL ART & SCHOOL SUPPLIES	2404022	07/28/2023	157.12	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016	
NATIONAL ART & SCHOOL SUPPLIES	2404022	07/28/2023	19.35	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2404022	07/28/2023	24.40	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701	
NATIONAL ART & SCHOOL SUPPLIES	2404022	07/28/2023	146.70	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201	
NATIONAL ART & SCHOOL SUPPLIES	2404058	07/28/2023	27.25	WESTERN DAY TREATMENT	1102121	0610	103K	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2404061	07/28/2023	38.15	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886	
NATIONAL ART & SCHOOL SUPPLIES	2404061	07/28/2023	12.90	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001	
NATIONAL ART & SCHOOL SUPPLIES	2404061	07/28/2023	10.30	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741	
FY 2024	57		10,152.22						
NATIONAL CENTER FOR YOUTH ISSU	2403749	07/26/2023	205.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
FY 2024	1		205.00						
NATIONAL FOOD GROUP INC	2403035	07/18/2023	360,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **	
NATIONAL FOOD GROUP INC	2403036	07/18/2023	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **	
FY 2024	2		380,000.00						
NATIONAL WORKWEAR INC	2402922	07/17/2023	4,500.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **	

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				7/10/2023	THROUGH	7/30/2023			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
NATIONAL WORKWEAR INC	2402923	07/17/2023	3,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980)	**
NATIONAL WORKWEAR INC	2403124	07/19/2023	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980)	**
NATIONAL WORKWEAR INC	2403254	07/20/2023	8,000.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980)	**
NATIONAL WORKWEAR INC	2403735	07/26/2023	2,500.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980)	**
FY 2024	5		20,000.00						
NAVIGATE360 LLC	2403200	07/19/2023	750.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
NAVIGATE360 LLC	2403200	07/19/2023	2,000.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
NAVIGATE360 LLC	2403997	07/28/2023	60,750.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
NAVIGATE360 LLC	2403997	07/28/2023	122,400.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
NAVIGATE360 LLC	2403997	07/28/2023	76,500.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337IC	SUPPLIES, MISCELLANEOUS TEACHING **	
NAVIGATE360 LLC	2403997	07/28/2023	45,900.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337IC	SUPPLIES, MISCELLANEOUS TEACHING **	
NAVIGATE360 LLC	2403997	07/28/2023	405.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
NAVIGATE360 LLC	2403997	07/28/2023	3,750.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337IC	TRAINING, WEB BASED **	
FY 2024	2		312,455.00						
NEARPOD INC	2403656	07/25/2023	5,580.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2024	1		5,580.00						
NEW ORLEANS TELEPORT INC	2403756	07/26/2023	12,800.00	DISTRICTWIDE EXPENSE	9501083	0339		SERVICE, FEE **	
FY 2024	1		12,800.00						
NOBLE ACADEMY	2403245	07/20/2023	2,840.00	MEREDITH DUNN	9042027	0338	401IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
FY 2024	1		2,840.00						
NORAMCO INC	2403150	07/19/2023	115,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **	
FY 2024	1		115,000.00						
NOREGON SYSTEMS INC	2402900	07/24/2023	5,400.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2024	1		5,400.00						
NORTHERN SAFETY COMPANY INC	2402795	07/13/2023	98.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**	
NORTHERN SAFETY COMPANY INC	2402795	07/13/2023	655.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**	
NORTHERN SAFETY COMPANY INC	2402795	07/13/2023	32.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**	
NORTHERN SAFETY COMPANY INC	2402795	07/13/2023	686.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**	
NORTHERN SAFETY COMPANY INC	2402795	07/13/2023	240.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**	
NORTHERN SAFETY COMPANY INC	2402795	07/13/2023	427.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**	
NORTHERN SAFETY COMPANY INC	2402795	07/13/2023	452.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**	
NORTHERN SAFETY COMPANY INC	2402795	07/13/2023	545.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**	
NORTHERN SAFETY COMPANY INC	2402795	07/13/2023	24.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**	
NORTHERN SAFETY COMPANY INC	2402795	07/13/2023	49.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**	
NORTHERN SAFETY COMPANY INC	2402795	07/13/2023	54.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHERN SAFETY COMPANY INC	2403547	07/24/2023	44.10	DISTRICT WIDE	10	6171T		CLEANER, POISON IVYX, NSI #156448, 4 OZ.
NORTHERN SAFETY COMPANY INC	2403547	07/24/2023	126.54	DISTRICT WIDE	10	6171T		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
FY 2024	2		3,435.79					
O DELL EQUIPMENT & SUPPLY INC	2403315	07/20/2023	1,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
FY 2024	1		1,000.00					
OCCUPATIONAL HEALTH CTRS OF TH	2403554	07/25/2023	64,000.00	TRANSPORTATION SERVICES	TR11092	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **
OCCUPATIONAL HEALTH CTRS OF TH	2403554	07/25/2023	24,000.00	TRANSPORTATION SERVICES	TR11092	0341	900XX	SERVICE, DRUG TESTING **
OCCUPATIONAL HEALTH CTRS OF TH	2403555	07/25/2023	64,000.00	RISK MANAGEMENT AND BENEFITS	BA11241	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **
OCCUPATIONAL HEALTH CTRS OF TH	2403555	07/25/2023	24,000.00	RISK MANAGEMENT AND BENEFITS	BA11241	0341	900XX	SERVICE, DRUG TESTING **
FY 2024	2		176,000.00					
OCTO LIGHTS	2403532	07/24/2023	139.96	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2403533	07/24/2023	69.98	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
FY 2024	2		209.94					
OFFICE DEPOT BUSINESS SOLUTIONS	2402634	07/12/2023	12.99	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE DEPOT BUSINESS SOLUTIONS	2402634	07/12/2023	52.78	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE DEPOT BUSINESS SOLUTIONS	2402634	07/12/2023	21.59	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE DEPOT BUSINESS SOLUTIONS	2402634	07/12/2023	16.79	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE DEPOT BUSINESS SOLUTIONS	2402634	07/12/2023	26.39	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
FY 2024	1		130.54					
OFFICE THREE SIXTY INC	2402282	07/10/2023	264.52	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402282	07/10/2023	196.73	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402282	07/10/2023	196.73	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402282	07/10/2023	196.73	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402332	07/10/2023	36.48	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402332	07/10/2023	18.18	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402332	07/10/2023	112.63	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402332	07/10/2023	24.76	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402332	07/10/2023	24.76	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402332	07/10/2023	198.26	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402332	07/10/2023	80.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402332	07/10/2023	207.08	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402332	07/10/2023	103.54	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2402332	07/10/2023	103.54	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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				7/10/2023	THROUGH	7/30/2023			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
OFFICE THREE SIXTY INC	2402374	07/10/2023	7.95	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402374	07/10/2023	13.09	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402374	07/10/2023	9.20	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402374	07/10/2023	60.06	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402426	07/11/2023	1,130.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402426	07/11/2023	6,098.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402426	07/11/2023	57.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402426	07/11/2023	70.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402426	07/11/2023	118.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402426	07/11/2023	222.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402426	07/11/2023	59.68	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402426	07/11/2023	7.36	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402426	07/11/2023	15.18	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402427	07/11/2023	34.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402427	07/11/2023	53.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402461	07/11/2023	394.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402509	07/11/2023	4,795.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON BLUE MULTI-PURPOSE 20 LB. (500 / REAM) EXACT BRIGHTS #673642	
OFFICE THREE SIXTY INC	2402510	07/11/2023	2.64	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402510	07/11/2023	108.48	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402522	07/11/2023	180.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402522	07/11/2023	59.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402522	07/11/2023	29.62	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402571	07/11/2023	86.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402575	07/11/2023	4,795.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON YELLOW MULTI PURPOSE 20LB (500/REAM) EXACT BRIGHTS #673609	
OFFICE THREE SIXTY INC	2402579	07/11/2023	10.10	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402579	07/11/2023	7.50	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402579	07/11/2023	10.80	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	

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				7/10/2023	THROUGH	7/30/2023			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
OFFICE THREE SIXTY INC	2402615	07/12/2023	9.73	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402615	07/12/2023	11.02	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402619	07/12/2023	195.58	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402619	07/12/2023	83.82	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402619	07/12/2023	24.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402699	07/12/2023	5.25	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402699	07/12/2023	6.58	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402699	07/12/2023	30.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402727	07/13/2023	320.96	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402727	07/13/2023	314.16	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402752	07/13/2023	56.66	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402752	07/13/2023	95.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402752	07/13/2023	118.26	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402752	07/13/2023	48.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402768	07/13/2023	52.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402815	07/14/2023	143.31	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402816	07/14/2023	34.03	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402817	07/14/2023	27.92	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402876	07/14/2023	472.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402876	07/14/2023	3,224.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402876	07/14/2023	3,261.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2402934	07/17/2023	153.43	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403003	07/18/2023	33.64	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403049	07/18/2023	28.51	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403050	07/18/2023	25.57	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403065	07/18/2023	87.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403133	07/19/2023	81.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2403134	07/19/2023	161.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403134	07/19/2023	9.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403140	07/19/2023	335.76	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403140	07/19/2023	154.97	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403169	07/19/2023	49.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403190	07/19/2023	118.48	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403190	07/19/2023	29.49	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403190	07/19/2023	103.70	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403190	07/19/2023	259.32	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403196	07/19/2023	59.82	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403203	07/19/2023	16.92	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403203	07/19/2023	59.78	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403203	07/19/2023	10.06	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403203	07/19/2023	9.77	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403203	07/19/2023	10.08	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403203	07/19/2023	10.08	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403203	07/19/2023	21.66	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403384	07/20/2023	37.14	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403395	07/24/2023	240.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403395	07/24/2023	310.62	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403395	07/24/2023	310.62	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403395	07/24/2023	310.62	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403399	07/24/2023	18.90	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403399	07/24/2023	49.83	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403399	07/24/2023	19.97	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403399	07/24/2023	4.94	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403409	07/24/2023	99.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2403413	07/24/2023	333.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403431	07/24/2023	1,236.80	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403464	07/24/2023	51.06	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403477	07/24/2023	57.36	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403477	07/24/2023	57.36	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403477	07/24/2023	11.90	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	15.27	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	12.45	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	19.29	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	15.09	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	22.39	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	22.39	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	22.39	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	7.65	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	16.04	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	39.40	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	20.74	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	18.74	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	35.85	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403481	07/24/2023	35.85	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403484	07/24/2023	43.54	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403484	07/24/2023	40.00	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403484	07/24/2023	45.27	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403484	07/24/2023	11.95	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403484	07/24/2023	11.95	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403484	07/24/2023	11.95	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403484	07/24/2023	11.95	GENERAL COUNSEL	GC11162	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	2403484	07/24/2023	9.92	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403484	07/24/2023	8.56	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403484	07/24/2023	36.55	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403484	07/24/2023	80.80	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403489	07/24/2023	42.48	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403489	07/24/2023	24.77	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403492	07/24/2023	248.61	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	8.10	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	25.20	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	123.15	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	23.60	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	9.57	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	33.96	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	53.66	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	4.22	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	28.86	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	13.89	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	18.73	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	17.19	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	37.35	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403519	07/24/2023	23.42	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403529	07/24/2023	70.74	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403569	07/25/2023	254.60	STATE AGENCY ADMINISTRATION	9331077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403569	07/25/2023	125.47	STATE AGENCY ADMINISTRATION	9331077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403570	07/25/2023	76.30	MARYHURST SCHOOL	1931121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403570	07/25/2023	50.25	MARYHURST SCHOOL	1931121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2403571	07/25/2023	12.68	VEHICLE MAINTENANCE	VM11096	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	2403571	07/25/2023	18.92	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403571	07/25/2023	19.06	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403588	07/25/2023	52.66	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403588	07/25/2023	156.42	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403595	07/25/2023	71.80	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403595	07/25/2023	119.10	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403597	07/25/2023	52.04	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403597	07/25/2023	42.44	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403597	07/25/2023	283.80	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403597	07/25/2023	71.04	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403602	07/25/2023	127.30	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403602	07/25/2023	125.47	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403602	07/25/2023	125.47	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403602	07/25/2023	125.47	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403626	07/25/2023	13.12	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403626	07/25/2023	57.81	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403626	07/25/2023	25.06	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403626	07/25/2023	60.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403630	07/25/2023	23.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403630	07/25/2023	12.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403690	07/25/2023	7.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403690	07/25/2023	70.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403691	07/25/2023	31.50	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403737	07/26/2023	559.54	BLAINE HUDSON MS	4061118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403757	07/26/2023	26.58	BROOKLAWN	2212121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403826	07/27/2023	29.67	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403826	07/27/2023	53.19	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	

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OFFICE THREE SIXTY INC	2403832	07/27/2023	23.32	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403832	07/27/2023	27.57	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403851	07/27/2023	28.86	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403857	07/27/2023	21.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403901	07/27/2023	17.61	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403901	07/27/2023	17.61	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403902	07/27/2023	9.26	BRECKINRIDGE METROPOLITAN SCH	1291087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403902	07/27/2023	156.60	BRECKINRIDGE METROPOLITAN SCH	1291087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403902	07/27/2023	128.14	BRECKINRIDGE METROPOLITAN SCH	1291087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403902	07/27/2023	54.00	BRECKINRIDGE METROPOLITAN SCH	1291977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403902	07/27/2023	130.45	BRECKINRIDGE METROPOLITAN SCH	1291977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403902	07/27/2023	56.04	BRECKINRIDGE METROPOLITAN SCH	1291977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403903	07/27/2023	52.86	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403903	07/27/2023	18.48	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403911	07/27/2023	66.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403939	07/28/2023	132.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403939	07/28/2023	98.27	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403939	07/28/2023	9.49	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403939	07/28/2023	10.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403939	07/28/2023	5.22	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403939	07/28/2023	3.77	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403947	07/28/2023	29.99	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403947	07/28/2023	210.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403947	07/28/2023	247.71	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403947	07/28/2023	165.14	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403947	07/28/2023	165.14	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403952	07/28/2023	106.30	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	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	2403959	07/28/2023	184.80	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403959	07/28/2023	194.86	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403959	07/28/2023	194.86	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403959	07/28/2023	389.72	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403960	07/28/2023	88.09	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403961	07/28/2023	72.34	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403961	07/28/2023	66.47	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403961	07/28/2023	17.44	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403961	07/28/2023	15.18	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403970	07/28/2023	113.56	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403970	07/28/2023	78.63	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403970	07/28/2023	154.80	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403970	07/28/2023	174.40	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403974	07/28/2023	39.27	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2403974	07/28/2023	52.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404034	07/28/2023	464.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404036	07/28/2023	108.48	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404036	07/28/2023	88.62	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404036	07/28/2023	70.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404043	07/28/2023	211.80	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404044	07/28/2023	26.25	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404046	07/28/2023	300.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404046	07/28/2023	140.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404046	07/28/2023	140.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404046	07/28/2023	70.28	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404046	07/28/2023	140.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404046	07/28/2023	317.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	

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				7/10/2023	THROUGH	7/30/2023			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
OFFICE THREE SIXTY INC	2404046	07/28/2023	398.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404046	07/28/2023	398.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404047	07/28/2023	528.00	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404047	07/28/2023	328.28	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404047	07/28/2023	365.50	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404049	07/28/2023	17.62	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404052	07/28/2023	11.00	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404054	07/28/2023	298.60	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404054	07/28/2023	220.60	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404054	07/28/2023	82.60	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404054	07/28/2023	256.40	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404057	07/28/2023	142.22	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404057	07/28/2023	207.96	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404057	07/28/2023	207.96	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
OFFICE THREE SIXTY INC	2404057	07/28/2023	207.96	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **	
FY 2024	87		47,769.05						
OHIO VALLEY EDUCATIONAL COOPEI	2402291	07/10/2023	1,425.00	ACADEMIC SCHOOL DIVISION	AS12052	0338	022I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
OHIO VALLEY EDUCATIONAL COOPEI	2402355	07/10/2023	22,000.00	ACADEMIC SERVICES DIVISION	AO11052	0810	900XQ	SERVICE, MEMBERSHIP **	
FY 2024	2		23,425.00						
OPEN UP RESOURCES	2402356	07/10/2023	5,500.00	ENGELHARD ELEMENTARY SCHOOL	2402053	0322	320IC	SERVICE, PROFESSIONAL **	
OPEN UP RESOURCES	2402901	07/14/2023	62,050.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0322	320JC	SERVICE, PROFESSIONAL **	
OPEN UP RESOURCES	2403006	07/18/2023	9,000.00	ENGELHARD ELEMENTARY SCHOOL	2402053	0322	320IC	SERVICE, PROFESSIONAL **	
OPEN UP RESOURCES	2403023	07/18/2023	4,800.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0322	320JC	SERVICE, PROFESSIONAL **	
OPEN UP RESOURCES	2403023	07/18/2023	24,750.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0322	320JC	SERVICE, PROFESSIONAL **	
OPEN UP RESOURCES	2403023	07/18/2023	14,500.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0322	320JC	SERVICE, PROFESSIONAL **	
OPEN UP RESOURCES	2403619	07/25/2023	50,286.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **	
OPEN UP RESOURCES	2403775	07/26/2023	12,294.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **	
FY 2024	6		183,680.00						
OTC BRANDS INC	2402537	07/11/2023	5.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
OTC BRANDS INC	2402537	07/11/2023	9.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
OTC BRANDS INC	2402537	07/11/2023	5.69	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
OTC BRANDS INC	2402537	07/11/2023	28.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
OTC BRANDS INC	2402605	07/12/2023	7.59	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
OTC BRANDS INC	2402605	07/12/2023	14.24	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	

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		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2402605	07/12/2023	5.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2402605	07/12/2023	6.17	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2402605	07/12/2023	20.89	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2402626	07/12/2023	52.24	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2403346	07/20/2023	2,048.17	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2403346	07/20/2023	25.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OTC BRANDS INC	2403601	07/25/2023	232.74	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARPET **
OTC BRANDS INC	2403601	07/25/2023	20.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2403886	07/27/2023	17.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2403886	07/27/2023	14.24	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2403886	07/27/2023	12.34	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FY 2024	6		2,526.34					
OUTFRONT MEDIA	2403527	07/24/2023	19,987.50	COMMUNICATION/COMMUNITY RELA	CC11619	0549	900XS	SERVICE, ADVERTISING **
FY 2024	1		19,987.50					
OVASCO INDUSTRIES	2403084	07/18/2023	876.48	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON KNIT FRENCH TERRY CLOTH, WHITE. OVASCO INDUSTRIES ##OV21475 WFT. VR# OV21475
FY 2024	1		876.48					
OVERHEAD DOOR COMPANY OF LOU	2403090	07/18/2023	217.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
OVERHEAD DOOR COMPANY OF LOU	2403101	07/18/2023	5,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
FY 2024	2		5,217.00					
PALMER TRUCKS INC	2402667	07/12/2023	2,185.93	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
PALMER TRUCKS INC	2402667	07/12/2023	1,567.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
PALMER TRUCKS INC	2403338	07/24/2023	2,097.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
PALMER TRUCKS INC	2403338	07/24/2023	1,567.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
FY 2024	2		7,417.43					
PANERA BREAD COMPANY	2402435	07/11/2023	15.10	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2402435	07/11/2023	41.12	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2402435	07/11/2023	55.71	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2402435	07/11/2023	55.71	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2402435	07/11/2023	44.57	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2403099	07/18/2023	50.34	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2403099	07/18/2023	125.80	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2403099	07/18/2023	182.76	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2403099	07/18/2023	64.17	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2403099	07/18/2023	45.98	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2403099	07/18/2023	40.98	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2403099	07/18/2023	20.49	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2403099	07/18/2023	7.38	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2403099	07/18/2023	59.16	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2403099	07/18/2023	61.90	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2403099	07/18/2023	61.90	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PANERA BREAD COMPANY	2403099	07/18/2023	61.90	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **	
PANERA BREAD COMPANY	2403099	07/18/2023	1,237.80	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **	
PANERA BREAD COMPANY	2403099	07/18/2023	107.12	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **	
PANERA BREAD COMPANY	2403099	07/18/2023	7.38	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **	
PANERA BREAD COMPANY	2403142	07/19/2023	29.16	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **	
PANERA BREAD COMPANY	2403142	07/19/2023	64.33	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **	
PANERA BREAD COMPANY	2403142	07/19/2023	119.47	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **	
PANERA BREAD COMPANY	2403142	07/19/2023	220.56	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **	
PANERA BREAD COMPANY	2403142	07/19/2023	39.95	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **	
PANERA BREAD COMPANY	2403142	07/19/2023	15.98	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **	
PANERA BREAD COMPANY	2403142	07/19/2023	15.98	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **	
PANERA BREAD COMPANY	2403142	07/19/2023	85.56	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **	
FY 2024	3		2,938.26						
PARTS TOWN LLC	2402662	07/12/2023	226.85	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **	
PARTS TOWN LLC	2402891	07/14/2023	5,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **	
FY 2024	2		5,226.85						
PAXTON PATTERSON	2403204	07/19/2023	13,259.61	BROOKLAWN	2212179	0643	310J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***	
PAXTON PATTERSON	2403205	07/19/2023	5,269.00	BROOKLAWN	2212179	0643	310I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***	
FY 2024	2		30,775.00						
PBL CONSULTING GRP LLC	2403011	07/18/2023	3,000.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **	
FY 2024	1		3,000.00						
PEPSI BEVERAGES COMPANY	2402258	07/10/2023	2,000.00	ALFRED BINET SCHOOL	1832826	0679	737X	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **	
PEPSI BEVERAGES COMPANY	2403188	07/19/2023	55,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **	
FY 2024	2		57,000.00						
PERFECT IMPRESSIONS INC	2402309	07/10/2023	248.70	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	IMPRINTED ITEM **	
PERFECT IMPRESSIONS INC	2403434	07/24/2023	782.90	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SUPPLIES, SCREEN PRINTING **	
FY 2024	2		1,031.60						
PERFECTION LEARNING CORPORATIO	2403446	07/24/2023	4,390.00	BALLARD HIGH SCHOOL	1051170	0644	900XF	BOOK **	
PERFECTION LEARNING CORPORATIO	2403446	07/24/2023	526.80	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2024	1		4,916.80						
PESI INC	2402706	07/12/2023	109.99	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **	
FY 2024	1		109.99						
PILOT INSTITUTE LLC	2403208	07/19/2023	248.00	OPERATIONS SERVICES	OP11087	0810	900XS	SERVICE, INSTRUCTIONAL **	
FY 2024	1		248.00						
PIONEER MANUFACTURING CO	2403494	07/24/2023	989.45	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **	
PIONEER MANUFACTURING CO	2403494	07/24/2023	0.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **	
PIONEER MANUFACTURING CO	2403494	07/24/2023	0.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **	
PIONEER MANUFACTURING CO	2403494	07/24/2023	0.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER MANUFACTURING CO	2403494	07/24/2023	935.40	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2404011	07/28/2023	1,079.40	DOSS HIGH SCHOOL	1001025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2404025	07/28/2023	389.75	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
FY 2024	3		3,394.00					
PITNEY BOWES GLOBAL FINANCIAL :	2402267	07/10/2023	1,200.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL**
PITNEY BOWES GLOBAL FINANCIAL :	2402693	07/12/2023	800.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES GLOBAL FINANCIAL :	2402694	07/12/2023	500.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES GLOBAL FINANCIAL :	2402700	07/12/2023	1,095.36	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
PITNEY BOWES GLOBAL FINANCIAL :	2402703	07/12/2023	885.48	SENECA HIGH SCHOOL	0731077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES GLOBAL FINANCIAL :	2403748	07/26/2023	1,000.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X1	SERVICE, POSTAGE/POSTAL**
FY 2024	6		5,480.84					
PITNEY BOWES INC	2402691	07/12/2023	250.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
PITNEY BOWES INC	2402692	07/12/2023	500.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2402852	07/14/2023	10,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2402852	07/14/2023	4,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PITNEY BOWES INC	2403025	07/18/2023	182.58	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	INK, PRINTING **
FY 2024	4		14,932.58					
PLUMBERS SUPPLY COMPANY	2402001	07/10/2023	209.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402001	07/10/2023	252.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402001	07/10/2023	89.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402001	07/10/2023	29.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402056	07/10/2023	1,031.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402056	07/10/2023	36.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402286	07/11/2023	11.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402289	07/11/2023	184.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402299	07/11/2023	55.92	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2402299	07/11/2023	50.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2402391	07/12/2023	138.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2402400	07/12/2023	270.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402400	07/12/2023	13.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402400	07/12/2023	5.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402500	07/12/2023	2,089.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402581	07/12/2023	165.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/10/2023 THROUGH 7/30/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2402718	07/14/2023	27.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402718	07/14/2023	12.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402718	07/14/2023	4.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402718	07/14/2023	40.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402718	07/14/2023	193.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402719	07/14/2023	27.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402719	07/14/2023	12.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402719	07/14/2023	4.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402719	07/14/2023	40.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402719	07/14/2023	193.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402772	07/14/2023	129.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2402772	07/14/2023	25.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2403033	07/18/2023	32.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403171	07/19/2023	750.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403171	07/19/2023	674.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403225	07/20/2023	44.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403226	07/20/2023	211.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403280	07/26/2023	116.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403280	07/26/2023	32.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403280	07/26/2023	1.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403280	07/26/2023	6.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403285	07/26/2023	2,979.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403285	07/26/2023	929.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403285	07/26/2023	87.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403285	07/26/2023	33.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403285	07/26/2023	11.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2403285	07/26/2023	27.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PLUMBERS SUPPLY COMPANY	2403285	07/26/2023	11.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **	
PLUMBERS SUPPLY COMPANY	2403285	07/26/2023	173.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **	
PLUMBERS SUPPLY COMPANY	2403312	07/20/2023	5,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **	
PLUMBERS SUPPLY COMPANY	2403339	07/20/2023	9,352.53	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **	
PLUMBERS SUPPLY COMPANY	2403339	07/20/2023	450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
PLUMBERS SUPPLY COMPANY	2403801	07/26/2023	30.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **	
PLUMBERS SUPPLY COMPANY	2403801	07/26/2023	16.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **	
FY 2024	21		26,320.33						
POWERSCHOOL HOLDINGS LLC	2403517	07/24/2023	7,500.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	TRAINING, WEB BASED **	
FY 2024	1		7,500.00						
PRAIRIE FARMS DAIRY INC	2403037	07/18/2023	100,000.00	DISTRICT WIDE	51	6171F		MILK, OTHER DAIRY PRODUCTS **	
FY 2024	1		100,000.00						
PRAIRIE MILLS BAKING CO LLC	2402877	07/14/2023	50,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **	
PRAIRIE MILLS BAKING CO LLC	2402878	07/14/2023	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **	
FY 2024	2		150,000.00						
PRECISION DYNAMICS CORPORATION	2403930	07/28/2023	630.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, SECURITY **	
PRECISION DYNAMICS CORPORATION	2403930	07/28/2023	420.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **	
FY 2024	1		1,050.00						
PREFERRED PACKAGING SALES AND	2402895	07/14/2023	4,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **	
FY 2024	1		4,000.00						
PREMIERE SPEAKERS BUREAU	2403806	07/26/2023	7,750.00	TEACHING & LEARNING	CA12053	0322	40114	SERVICE, PROFESSIONAL **	
PREMIERE SPEAKERS BUREAU	2403806	07/26/2023	7,750.00	TEACHING & LEARNING	CA12053	0322	40114	SERVICE, PROFESSIONAL **	
FY 2024	1		15,500.00						
PRESENTATION SOLUTIONS INC	2403325	07/20/2023	2,965.05	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
PRESENTATION SOLUTIONS INC	2403325	07/20/2023	0.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
PRESENTATION SOLUTIONS INC	2403325	07/20/2023	0.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
PRESENTATION SOLUTIONS INC	2403645	07/25/2023	158.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
PRESENTATION SOLUTIONS INC	2403655	07/25/2023	296.95	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **	
PRESENTATION SOLUTIONS INC	2403668	07/25/2023	158.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **	
PRESENTATION SOLUTIONS INC	2403668	07/25/2023	158.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **	
PRESENTATION SOLUTIONS INC	2403668	07/25/2023	148.45	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **	
PRESENTATION SOLUTIONS INC	2403668	07/25/2023	9.85	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH		7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PRESENTATION SOLUTIONS INC	2403668	07/25/2023	138.55	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **	
FY 2024	4		4,033.75						
PROJECT LEAD THE WAY INC	2402280	07/10/2023	950.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
PROJECT LEAD THE WAY INC	2402585	07/12/2023	950.00	MEYZEEK MIDDLE SCHOOL	3401053	0810	900XF	SERVICE, FEE **	
PROJECT LEAD THE WAY INC	2402710	07/13/2023	1,200.00	MEYZEEK MIDDLE SCHOOL	3401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
FY 2024	3		3,100.00						
PROSYS INFORMATION SYSTEMS	2402985	07/17/2023	1,160.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **	
PROSYS INFORMATION SYSTEMS	2403107	07/18/2023	233.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **	
PROSYS INFORMATION SYSTEMS	2403108	07/18/2023	953.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0734	900XS	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)	
PROSYS INFORMATION SYSTEMS	2403217	07/19/2023	438.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
PROSYS INFORMATION SYSTEMS	2403647	07/25/2023	219.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
PROSYS INFORMATION SYSTEMS	2403701	07/25/2023	2,088.00	BLAINE HUDSON MS	4061077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **	
FY 2024	6		5,091.57						
PROTEGIS HOLDINGS LLC	2402580	07/11/2023	395.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
PROTEGIS HOLDINGS LLC	2402968	07/17/2023	98.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
FY 2024	2		494.95						
PSYCHOLOGICAL ASSESSMENT RESC	2403835	07/27/2023	353.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**	
PSYCHOLOGICAL ASSESSMENT RESC	2403835	07/27/2023	696.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**	
PSYCHOLOGICAL ASSESSMENT RESC	2403835	07/27/2023	52.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2024	1		1,102.26						
QUALITY KITCHEN SERVICE PARTS D	2402910	07/17/2023	407.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **	
FY 2024	1		407.65						
RANGE KLEEN MFG INC	2403467	07/24/2023	590.58	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GV	AIDS, MISCELLANEOUS TEACHING **	
RANGE KLEEN MFG INC	2403467	07/24/2023	69.12	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	473GV	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2024	1		659.70						
RAYMOND WEAVER	2402269	07/10/2023	57.56	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **	
RAYMOND WEAVER	2402269	07/10/2023	80.59	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **	
RAYMOND WEAVER	2402269	07/10/2023	26.95	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **	
RAYMOND WEAVER	2402269	07/10/2023	11.69	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2402269	07/10/2023	11.69	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2402269	07/10/2023	11.69	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2402440	07/11/2023	500.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2402441	07/11/2023	500.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2402526	07/11/2023	1,392.61	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2402526	07/11/2023	45.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2402527	07/11/2023	193.75	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	STRINGS, CELLO 1/2. (BEGINNER) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J1010 1/2M. NO SUBSTITUTE***
RAYMOND WEAVER	2402553	07/11/2023	1.93	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2402553	07/11/2023	1.89	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2402553	07/11/2023	1.94	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2402553	07/11/2023	2.07	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2402553	07/11/2023	1.98	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2402554	07/11/2023	45.90	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2402554	07/11/2023	45.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2402897	07/14/2023	990.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2403197	07/19/2023	300.00	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
FY 2024	9		4,222.24					
READING AND LANGUAGE ARTS CEN	2403795	07/26/2023	131.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
READING AND LANGUAGE ARTS CEN	2403795	07/26/2023	14.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		145.90					
REALLY GOOD STUFF INC	2402939	07/17/2023	59.94	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2402939	07/17/2023	8.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2403057	07/18/2023	49.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2403057	07/18/2023	26.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2403057	07/18/2023	99.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2403430	07/24/2023	145.21	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2403922	07/27/2023	145.47	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FY 2024	4		536.54					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REFRIGIWEAR INC	2403491	07/24/2023	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
FY 2024	1		2,000.00					
REPUBLIC SERVICES	2403559	07/25/2023	731,775.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
FY 2024	1		731,775.00					
RES KENTUCKY LLC	2402285	07/10/2023	4,100.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, ARCHITECTS **
FY 2024	1		4,100.00					
RETAIL OPTIONS INC	2403776	07/26/2023	229.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	VACUUM, CLEANER **
FY 2024	1		229.00					
REXEL USA INC	2401749	07/11/2023	2,576.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2401749	07/11/2023	159.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2403195	07/19/2023	130.97	DISTRICT WIDE	10	6171M		FUSE, FNM 6/10
REXEL USA INC	2403195	07/19/2023	183.11	DISTRICT WIDE	10	6171M		FUSE, FRN 30
REXEL USA INC	2403195	07/19/2023	202.08	DISTRICT WIDE	10	6171M		FUSE, FRN-R-60
FY 2024	2		3,252.40					
RICHARDS ELECTRIC SUPPLY OF KEN	2402248	07/17/2023	43.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2402248	07/17/2023	214.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2402248	07/17/2023	102.64	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2402248	07/17/2023	134.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2402248	07/17/2023	103.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2024	1		597.64					
RIDDELL ALL AMERICAN SPORTS COI	2403726	07/26/2023	1,842.95	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2403726	07/26/2023	114.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2403815	07/27/2023	4,241.70	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2403815	07/27/2023	145.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
FY 2024	2		6,343.65					
RIVER CITY FIREARMS INC	2402568	07/11/2023	3,600.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
RIVER CITY FIREARMS INC	2402568	07/11/2023	850.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
FY 2024	1		4,450.00					
RIVER CITY PRINTED PRODUCTS	2402256	07/10/2023	14.85	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2403475	07/24/2023	6,017.50	STOPHER ELEMENTARY	2111118	0610	900XF	SHIRT, TEE **
FY 2024	2		6,032.35					
RIVERSIDE ASSESSMENTS LLC	2403750	07/26/2023	4,137.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337JA	TEST**
RIVERSIDE ASSESSMENTS LLC	2403750	07/26/2023	1,113.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337JA	TEST**
RIVERSIDE ASSESSMENTS LLC	2403750	07/26/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		5,775.00					
RIVERSIDE PAVING & CONTRACTING	2402839	07/14/2023	20,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2402840	07/14/2023	29,502.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONCRETE FLATWORK (8184) **

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		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
RIVERSIDE PAVING & CONTRACTING	2403015	07/18/2023	6,275.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XK	SERVICE, CONCRETE FLATWORK (8184) **	
RIVERSIDE PAVING & CONTRACTING	2403831	07/27/2023	1,471.00	CANE RUN ELEMENTARY	0052088	0349	0F2XJ	SERVICE, CONCRETE FLATWORK (8184) **	
FY 2024	4		58,523.00						
RLJ II MH LOUISVILLE DT LESSEE LL	2403763	07/26/2023	8,000.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0441	310K	SERVICE, RENTAL **	
RLJ II MH LOUISVILLE DT LESSEE LL	2403763	07/26/2023	1,768.25	DIVERSITY EQUITY POVERTY DIV	DV12852	0441	310K	SERVICE, FEE **	
RLJ II MH LOUISVILLE DT LESSEE LL	2403763	07/26/2023	4,094.25	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, FEE **	
FY 2024	1		13,862.50						
ROBERT HARAGAN INC	2402864	07/14/2023	2,222.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	PART, MISCELLANEOUS AIR CONDITIONING **	
FY 2024	1		2,222.00						
ROCHESTER 100 INC	2402764	07/13/2023	1,450.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **	
ROCHESTER 100 INC	2403468	07/24/2023	835.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **	
ROCHESTER 100 INC	2403495	07/24/2023	1,087.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **	
ROCHESTER 100 INC	2404048	07/28/2023	290.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **	
ROCHESTER 100 INC	2404048	07/28/2023	145.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **	
ROCHESTER 100 INC	2404048	07/28/2023	1.45	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **	
FY 2024	4		3,808.95						
ROCKY MOUNTAIN LOGISTICS	2403168	07/19/2023	80.00	EASTERN HIGH SCHOOL	0071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **	
FY 2024	1		80.00						
ROOTS 101 AFRICAN AMERICAN MUS	2403486	07/24/2023	7,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, FEE **	
FY 2024	1		7,000.00						
S & S WORLDWIDE	2402438	07/11/2023	96.50	SCHOOL NUTRITION SERV	SN15101	0610	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
FY 2024	1		96.50						
S AND R TRUCK TIRE CTR INC	2403515	07/24/2023	2,437.68	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5, LOAD RANGE F, ALL TERRAIN TREAD, TUBELESS. FIRESTONE #004195 VR #004195	
S AND R TRUCK TIRE CTR INC	2403515	07/24/2023	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE	
FY 2024	1		2,453.68						
S W H SUPPLY COMPANY INC	2402175	07/11/2023	1,309.14	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
S W H SUPPLY COMPANY INC	2402175	07/11/2023	171.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
S W H SUPPLY COMPANY INC	2402175	07/11/2023	61.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
S W H SUPPLY COMPANY INC	2402175	07/11/2023	81.07	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
S W H SUPPLY COMPANY INC	2402343	07/12/2023	156.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **	
S W H SUPPLY COMPANY INC	2402621	07/12/2023	9.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **	
S W H SUPPLY COMPANY INC	2402621	07/12/2023	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
S W H SUPPLY COMPANY INC	2402715	07/14/2023	939.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **	
S W H SUPPLY COMPANY INC	2402715	07/14/2023	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
S W H SUPPLY COMPANY INC	2403087	07/18/2023	98.64	DISTRICT WIDE	10	6171T		DETECTOR, LEAK 1 QUART SPRAY BOTTLE. BIG BLU #RT100S. NO SUBSTITUTE** VR#RT100S	
S W H SUPPLY COMPANY INC	2403136	07/19/2023	83.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
S W H SUPPLY COMPANY INC	2403136	07/19/2023	12.10	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
S W H SUPPLY COMPANY INC	2403193	07/19/2023	298.73	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
S W H SUPPLY COMPANY INC	2403246	07/20/2023	324.92	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
S W H SUPPLY COMPANY INC	2403246	07/20/2023	17.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
S W H SUPPLY COMPANY INC	2403288	07/20/2023	90.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **	
S W H SUPPLY COMPANY INC	2403781	07/26/2023	55.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
S W H SUPPLY COMPANY INC	2403954	07/28/2023	827.32	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1725 RPM, 115/230V, 48 FRAME, BALL BEARING, RESILIENT BASE, ODP, CAPACITOR START, 60HZ, 40°C AMBIENT, MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED. MARATHON VR#B313. COMPOUND, LUBRICATING 8- OZ CAN WITH BRUSH TOP. LOCTITE #LT76732M NEVER-SEEZ #NSBT-8 OR EQUAL. VR#NSBT-8	
S W H SUPPLY COMPANY INC	2403954	07/28/2023	239.40	DISTRICT WIDE	10	6171M			
FY 2024	11		4,821.30						
SAFETY SHOE DISTRIBUTORS OF OKI	2402925	07/17/2023	3,500.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **	
SAFETY SHOE DISTRIBUTORS OF OKI	2402926	07/17/2023	3,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **	
SAFETY SHOE DISTRIBUTORS OF OKI	2403159	07/19/2023	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **	
SAFETY SHOE DISTRIBUTORS OF OKI	2403253	07/20/2023	3,000.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **	
FY 2024	4		11,500.00						
SAGEBIRD CONSULTING LLC	2403791	07/26/2023	40,000.00	GENERAL COUNSEL	GC11805	0349		SERVICE, CONSULTANT **	
FY 2024	1		40,000.00						
SANDOLLAR LIMOUSINE	2403487	07/24/2023	3,200.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0514	900XX	SERVICE, FEE **	
FY 2024	1		3,200.00						
SARA H YOUNG	2403170	07/19/2023	2,520.00	NUR ISLAMIC SCHOOL	9262027	0322	310JN	SERVICE, TUTORING **	
FY 2024	1		2,520.00						
SAVEMORE ACE HARDWARE	2403334	07/24/2023	1,499.80	DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER HENRY A430	
SAVEMORE ACE HARDWARE	2403334	07/24/2023	419.40	DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440	
SAVEMORE ACE HARDWARE	2403334	07/24/2023	329.40	DISTRICT WIDE	10	6171M		ADHESIVE, CONSTRUCTION 10.5 OZ (TITE BOND) FRANKLIN 526-1 OR DAP 25010 OR DAP 2000 OR ACE 12750	
FY 2024	1		2,248.60						
SCHARDEIN MECHANICAL CONTRAC	2402819	07/14/2023	6,367.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, PLUMBING **	
SCHARDEIN MECHANICAL CONTRAC	2402894	07/14/2023	2,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, HVAC TECHNICIAN**	
FY 2024	2		8,367.00						
SCHOLASTIC BOOK FAIRS	2402254	07/10/2023	1,432.50	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	BOOK **	
FY 2024	1		1,432.50						
SCHOLASTIC INC	2402359	07/10/2023	659.34	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **	
SCHOLASTIC INC	2402359	07/10/2023	247.17	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **	
SCHOLASTIC INC	2402359	07/10/2023	90.65	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
SCHOLASTIC INC	2402466	07/11/2023	189.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **	
SCHOLASTIC INC	2402466	07/11/2023	149.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **	
SCHOLASTIC INC	2402466	07/11/2023	149.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **	
SCHOLASTIC INC	2402466	07/11/2023	143.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2402466	07/11/2023	149.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	149.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	149.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	149.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	149.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	149.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	155.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	149.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	149.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	218.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	227.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	218.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	218.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	227.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	227.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	227.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	87.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	227.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2402466	07/11/2023	367.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2403766	07/26/2023	9,026.88	BLOOM ELEMENTARY SCHOOL	2251118	0642	EQTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403940	07/28/2023	143.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403940	07/28/2023	143.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403940	07/28/2023	143.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403940	07/28/2023	143.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403940	07/28/2023	143.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403940	07/28/2023	143.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403940	07/28/2023	143.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403940	07/28/2023	167.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403940	07/28/2023	167.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403940	07/28/2023	173.71	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403940	07/28/2023	173.71	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403940	07/28/2023	183.32	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2403965	07/28/2023	87.50	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2403965	07/28/2023	8.75	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	5		16,372.05					
SCHOOL HEALTH CORPORATION	2402462	07/11/2023	93.58	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2402462	07/11/2023	40.45	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2402462	07/11/2023	62.98	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2402462	07/11/2023	22.00	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2402463	07/11/2023	4.83	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2402463	07/11/2023	15.36	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2402463	07/11/2023	13.47	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2402463	07/11/2023	5.84	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402490	07/11/2023	7.18	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2402490	07/11/2023	19.78	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL HEALTH CORPORATION	2402490	07/11/2023	1.34	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402490	07/11/2023	37.78	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402490	07/11/2023	19.78	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402547	07/11/2023	839.67	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402550	07/11/2023	8.99	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402550	07/11/2023	18.89	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402550	07/11/2023	25.18	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402550	07/11/2023	16.18	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402550	07/11/2023	2.68	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402550	07/11/2023	34.18	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402550	07/11/2023	8.07	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	17.62	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	9.12	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	8.94	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	3.91	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	3.12	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	14.99	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	4.84	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	4.86	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	3.42	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	11.72	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	18.26	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	6.98	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	5.89	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	6.01	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	2.71	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402556	07/11/2023	4.33	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402557	07/11/2023	15.25	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402557	07/11/2023	5.84	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402557	07/11/2023	8.54	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402572	07/11/2023	537.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402576	07/11/2023	25.89	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402576	07/11/2023	23.38	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402577	07/11/2023	14.39	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402577	07/11/2023	23.38	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402577	07/11/2023	13.20	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402577	07/11/2023	6.10	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402622	07/12/2023	8.05	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402622	07/12/2023	18.89	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402622	07/12/2023	22.00	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**	
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	5.12	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	40.96	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	64.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	34.16	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	18.89	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	2.68	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	19.76	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	25.19	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	35.96	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	8.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	92.76	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	16.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	3.22	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402623	07/12/2023	22.49	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402630	07/12/2023	152.55	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402630	07/12/2023	675.00	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402630	07/12/2023	675.00	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402630	07/12/2023	675.00	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402630	07/12/2023	675.00	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2402781	07/13/2023	9.89	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2402781	07/13/2023	10.79	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2402781	07/13/2023	8.98	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2403536	07/24/2023	46.76	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2403536	07/24/2023	53.96	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2403536	07/24/2023	46.76	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2403536	07/24/2023	21.60	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2403536	07/24/2023	27.00	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
FY 2024	15		5,616.29					
SCHOOL NURSE SUPPLY	2402631	07/12/2023	178.20	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402631	07/12/2023	43.87	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402631	07/12/2023	13.40	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402631	07/12/2023	29.70	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402632	07/12/2023	4.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402632	07/12/2023	3.23	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402632	07/12/2023	14.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402632	07/12/2023	1.43	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402632	07/12/2023	6.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402632	07/12/2023	1.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402632	07/12/2023	3.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402633	07/12/2023	31.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402646	07/12/2023	3.41	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402646	07/12/2023	8.90	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402646	07/12/2023	8.09	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402646	07/12/2023	8.77	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402646	07/12/2023	44.10	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402646	07/12/2023	25.15	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402646	07/12/2023	24.25	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402646	07/12/2023	79.20	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402646	07/12/2023	11.65	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402646	07/12/2023	5.35	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402646	07/12/2023	8.07	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402646	07/12/2023	8.26	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2402690	07/12/2023	353.25	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402690	07/12/2023	5.64	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402690	07/12/2023	30.51	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402690	07/12/2023	6.64	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402690	07/12/2023	24.28	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402690	07/12/2023	6.82	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402690	07/12/2023	4.05	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402841	07/14/2023	25.62	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402841	07/14/2023	26.85	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402841	07/14/2023	3.32	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402841	07/14/2023	6.47	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402841	07/14/2023	0.89	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402841	07/14/2023	172.70	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402841	07/14/2023	0.00	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402842	07/14/2023	26.86	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402842	07/14/2023	17.08	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402842	07/14/2023	5.62	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402842	07/14/2023	5.17	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402863	07/14/2023	79.20	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402869	07/14/2023	83.70	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402869	07/14/2023	7.46	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402869	07/14/2023	15.82	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402875	07/14/2023	32.13	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402875	07/14/2023	14.85	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402875	07/14/2023	17.52	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402875	07/14/2023	24.16	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	67.50	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	14.85	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	6.64	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	11.04	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	8.81	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	8.26	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	8.05	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	12.82	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	8.05	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	8.77	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	2.96	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	2.96	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	2.51	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	2.78	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	3.50	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	4.83	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402953	07/17/2023	23.35	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402961	07/17/2023	191.70	ALFRED BINET SCHOOL	1832826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402962	07/17/2023	38.65	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2402963	07/17/2023	20.32	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2402963	07/17/2023	14.35	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	40.27	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	121.50	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	32.80	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	34.60	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	7.96	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	17.52	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	39.82	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	6.61	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	31.72	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	18.76	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	9.15	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	10.23	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402963	07/17/2023	1.71	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402965	07/17/2023	23.35	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402965	07/17/2023	32.35	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402965	07/17/2023	20.25	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402965	07/17/2023	16.88	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402965	07/17/2023	3.51	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402965	07/17/2023	202.50	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402965	07/17/2023	2.96	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402965	07/17/2023	114.48	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402965	07/17/2023	17.52	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402965	07/17/2023	26.95	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402965	07/17/2023	4.76	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402966	07/17/2023	10.35	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402966	07/17/2023	7.11	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402966	07/17/2023	12.40	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402978	07/17/2023	21.55	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402978	07/17/2023	19.75	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402978	07/17/2023	48.15	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402982	07/17/2023	21.37	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402982	07/17/2023	5.66	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402982	07/17/2023	4.13	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402982	07/17/2023	10.75	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402982	07/17/2023	55.80	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402982	07/17/2023	62.10	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402982	07/17/2023	19.57	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402987	07/17/2023	20.10	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2402987	07/17/2023	11.24	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2403540	07/24/2023	44.75	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2403540	07/24/2023	74.25	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
FY 2024	26		3,985.43					
SCHOOL SPECIALTY LLC	2402262	07/10/2023	11.20	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	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	2402262	07/10/2023	11.20	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397	
SCHOOL SPECIALTY LLC	2402262	07/10/2023	11.20	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397	
SCHOOL SPECIALTY LLC	2402262	07/10/2023	22.50	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402262	07/10/2023	32.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914	
SCHOOL SPECIALTY LLC	2402262	07/10/2023	939.60	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402262	07/10/2023	321.30	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402262	07/10/2023	540.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402262	07/10/2023	456.30	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402262	07/10/2023	158.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2402262	07/10/2023	321.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456	
SCHOOL SPECIALTY LLC	2402262	07/10/2023	166.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	14.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	35.70	NOE MIDDLE SCHOOL	4351118	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	2402295	07/10/2023	217.14	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	150.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	28.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	13.80	NOE MIDDLE SCHOOL	4351118	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	2402295	07/10/2023	6.72	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397	

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SCHOOL SPECIALTY LLC	2402295	07/10/2023	6.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	20.40	NOE MIDDLE SCHOOL	4351118	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	2402295	07/10/2023	12.08	NOE MIDDLE SCHOOL	4351118	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	2402295	07/10/2023	8.80	NOE MIDDLE SCHOOL	4351118	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	2402295	07/10/2023	1.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	5.53	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	1.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	7.11	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	3.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	40.48	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	3.16	NOE MIDDLE SCHOOL	4351118	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	2402295	07/10/2023	16.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	16.25	NOE MIDDLE SCHOOL	4351118	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	2402295	07/10/2023	150.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	9.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	468.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	62.69	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	1.25	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	7.38	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	7.38	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	4.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	9.23	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	2.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	11.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150	
SCHOOL SPECIALTY LLC	2402295	07/10/2023	11.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159	

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SCHOOL SPECIALTY LLC	2402295	07/10/2023	11.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828		
SCHOOL SPECIALTY LLC	2402295	07/10/2023	11.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533		
SCHOOL SPECIALTY LLC	2402295	07/10/2023	62.80	NOE MIDDLE SCHOOL	4351118	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	2402298	07/10/2023	50.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628		
SCHOOL SPECIALTY LLC	2402298	07/10/2023	2.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA #52-0336 VR#		
SCHOOL SPECIALTY LLC	2402298	07/10/2023	88.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2402298	07/10/2023	2.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708		
SCHOOL SPECIALTY LLC	2402298	07/10/2023	39.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274		
SCHOOL SPECIALTY LLC	2402298	07/10/2023	47.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521		
SCHOOL SPECIALTY LLC	2402298	07/10/2023	8.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276		
SCHOOL SPECIALTY LLC	2402298	07/10/2023	17.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402300	07/10/2023	31.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402300	07/10/2023	45.33	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402300	07/10/2023	34.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402300	07/10/2023	52.93	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402300	07/10/2023	12.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402300	07/10/2023	28.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402300	07/10/2023	114.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402300	07/10/2023	23.97	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402300	07/10/2023	37.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402300	07/10/2023	40.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402300	07/10/2023	2.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402300	07/10/2023	60.71	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)		
SCHOOL SPECIALTY LLC	2402305	07/10/2023	56.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530		
SCHOOL SPECIALTY LLC	2402305	07/10/2023	4.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397		
SCHOOL SPECIALTY LLC	2402305	07/10/2023	15.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402305	07/10/2023	79.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403		

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2402305	07/10/2023	46.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464	
SCHOOL SPECIALTY LLC	2402305	07/10/2023	1.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542	
SCHOOL SPECIALTY LLC	2402305	07/10/2023	25.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503	
SCHOOL SPECIALTY LLC	2402305	07/10/2023	89.28	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512	
SCHOOL SPECIALTY LLC	2402305	07/10/2023	146.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2402305	07/10/2023	9.18	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356	
SCHOOL SPECIALTY LLC	2402305	07/10/2023	294.06	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402305	07/10/2023	298.69	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029	
SCHOOL SPECIALTY LLC	2402305	07/10/2023	180.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2402305	07/10/2023	155.89	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456	
SCHOOL SPECIALTY LLC	2402305	07/10/2023	60.06	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220	
SCHOOL SPECIALTY LLC	2402305	07/10/2023	23.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851	
SCHOOL SPECIALTY LLC	2402305	07/10/2023	61.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186	
SCHOOL SPECIALTY LLC	2402320	07/10/2023	31.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2402320	07/10/2023	188.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206	
SCHOOL SPECIALTY LLC	2402320	07/10/2023	33.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276	
SCHOOL SPECIALTY LLC	2402320	07/10/2023	100.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLASSPACK, PENCILS COLORED PRESARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783	
SCHOOL SPECIALTY LLC	2402320	07/10/2023	1.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221	
SCHOOL SPECIALTY LLC	2402320	07/10/2023	1.12	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397	

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SCHOOL SPECIALTY LLC	2402320	07/10/2023	2.40	NEWBURG MIDDLE SCHOOL	0411118	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	2402320	07/10/2023	5.76	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2402320	07/10/2023	37.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2402320	07/10/2023	4.10	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2402320	07/10/2023	67.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2402320	07/10/2023	14.44	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG PACON #103086 VR #054927.
SCHOOL SPECIALTY LLC	2402320	07/10/2023	14.16	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271
SCHOOL SPECIALTY LLC	2402320	07/10/2023	14.16	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG PACON #103073 VR #801292
SCHOOL SPECIALTY LLC	2402320	07/10/2023	6.32	NEWBURG MIDDLE SCHOOL	0411118	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	2402320	07/10/2023	39.68	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2402322	07/10/2023	56.88	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	14.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	26.39	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	52.79	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	41.24	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	26.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	30.48	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	395.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	329.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	70.48	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	135.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	13.19	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	7.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	2.62	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	123.28	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	20.06	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	45.66	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	45.66	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	45.66	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402322	07/10/2023	59.52	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402323	07/10/2023	39.72	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402323	07/10/2023	29.36	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402323	07/10/2023	25.87	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402323	07/10/2023	17.35	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402323	07/10/2023	16.23	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402323	07/10/2023	61.50	NEWBURG MIDDLE SCHOOL	0411118	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	2402323	07/10/2023	81.70	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402345	07/10/2023	26.40	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512	
SCHOOL SPECIALTY LLC	2402345	07/10/2023	132.09	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	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	2402345	07/10/2023	24.07	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276	
SCHOOL SPECIALTY LLC	2402345	07/10/2023	2.35	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851	
SCHOOL SPECIALTY LLC	2402345	07/10/2023	14.58	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218	
SCHOOL SPECIALTY LLC	2402345	07/10/2023	5.60	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186	
SCHOOL SPECIALTY LLC	2402345	07/10/2023	16.20	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503	
SCHOOL SPECIALTY LLC	2402345	07/10/2023	53.30	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258	
SCHOOL SPECIALTY LLC	2402345	07/10/2023	22.56	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223	
SCHOOL SPECIALTY LLC	2402345	07/10/2023	8.80	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2402345	07/10/2023	8.80	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2402345	07/10/2023	50.00	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783	
SCHOOL SPECIALTY LLC	2402345	07/10/2023	2.04	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356	
SCHOOL SPECIALTY LLC	2402349	07/10/2023	220.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2402349	07/10/2023	197.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710	
SCHOOL SPECIALTY LLC	2402349	07/10/2023	180.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503	
SCHOOL SPECIALTY LLC	2402349	07/10/2023	31.25	NEWBURG MIDDLE SCHOOL	0411118	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	2402349	07/10/2023	522.00	NEWBURG MIDDLE SCHOOL	0411118	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	2402349	07/10/2023	615.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258	
SCHOOL SPECIALTY LLC	2402349	07/10/2023	10.34	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445	

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SCHOOL SPECIALTY LLC	2402349	07/10/2023	114.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED, WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433	
SCHOOL SPECIALTY LLC	2402349	07/10/2023	790.00	NEWBURG MIDDLE SCHOOL	0411118	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	2402349	07/10/2023	595.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456	
SCHOOL SPECIALTY LLC	2402357	07/10/2023	30.20	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741	
SCHOOL SPECIALTY LLC	2402357	07/10/2023	35.50	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314	
SCHOOL SPECIALTY LLC	2402364	07/10/2023	52.26	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402366	07/10/2023	4.81	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402366	07/10/2023	68.37	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402366	07/10/2023	36.49	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402366	07/10/2023	444.88	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402366	07/10/2023	32.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402366	07/10/2023	48.77	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402380	07/10/2023	453.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	MANUAL, TEACHERS **	
SCHOOL SPECIALTY LLC	2402411	07/11/2023	33.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542	
SCHOOL SPECIALTY LLC	2402412	07/11/2023	2.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2402412	07/11/2023	4.74	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2402412	07/11/2023	6.04	LOWE ELEMENTARY SCHOOL	1461118	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	2402412	07/11/2023	7.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309	
SCHOOL SPECIALTY LLC	2402413	07/11/2023	9.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2402413	07/11/2023	4.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667	
SCHOOL SPECIALTY LLC	2402413	07/11/2023	2.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274	
SCHOOL SPECIALTY LLC	2402413	07/11/2023	0.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2402413	07/11/2023	24.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2402414	07/11/2023	29.22	NORTON ELEMENTARY SCHOOL	0961118	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	2402414	07/11/2023	1.25	NORTON ELEMENTARY SCHOOL	0961118	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	2402414	07/11/2023	4.80	NORTON ELEMENTARY SCHOOL	0961118	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	2402415	07/11/2023	7.47	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276	
SCHOOL SPECIALTY LLC	2402415	07/11/2023	4.74	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2402415	07/11/2023	6.04	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741	
SCHOOL SPECIALTY LLC	2402415	07/11/2023	7.14	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456	
SCHOOL SPECIALTY LLC	2402416	07/11/2023	0.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2402416	07/11/2023	41.08	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2402416	07/11/2023	11.05	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534	
SCHOOL SPECIALTY LLC	2402417	07/11/2023	8.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2402417	07/11/2023	24.35	NORTON ELEMENTARY SCHOOL	0961118	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	2402418	07/11/2023	7.44	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181	
SCHOOL SPECIALTY LLC	2402418	07/11/2023	6.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274	
SCHOOL SPECIALTY LLC	2402418	07/11/2023	1.25	NORTON ELEMENTARY SCHOOL	0961118	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	2402418	07/11/2023	37.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530	
SCHOOL SPECIALTY LLC	2402418	07/11/2023	8.70	NORTON ELEMENTARY SCHOOL	0961118	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	2402419	07/11/2023	13.20	NORTON ELEMENTARY SCHOOL	0961077	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	

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SCHOOL SPECIALTY LLC	2402419	07/11/2023	1.80	NORTON ELEMENTARY SCHOOL	0961077	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	2402419	07/11/2023	19.32	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2402420	07/11/2023	23.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2402420	07/11/2023	4.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2402420	07/11/2023	2.04	NORTON ELEMENTARY SCHOOL	0961118	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	2402420	07/11/2023	7.90	NORTON ELEMENTARY SCHOOL	0961118	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	2402420	07/11/2023	21.58	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2402421	07/11/2023	2.50	NORTON ELEMENTARY SCHOOL	0961118	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	2402421	07/11/2023	4.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2402421	07/11/2023	22.44	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2402421	07/11/2023	5.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2402421	07/11/2023	3.16	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2402422	07/11/2023	8.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2402422	07/11/2023	13.92	NORTON ELEMENTARY SCHOOL	0961118	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	2402422	07/11/2023	11.05	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB VR# 221745
SCHOOL SPECIALTY LLC	2402422	07/11/2023	4.40	NORTON ELEMENTARY SCHOOL	0961118	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	2402423	07/11/2023	12.18	NORTON ELEMENTARY SCHOOL	0961118	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	2402423	07/11/2023	20.00	NORTON ELEMENTARY SCHOOL	0961118	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	2402423	07/11/2023	11.05	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827

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SCHOOL SPECIALTY LLC	2402423	07/11/2023	9.92	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181	
SCHOOL SPECIALTY LLC	2402423	07/11/2023	5.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186	
SCHOOL SPECIALTY LLC	2402423	07/11/2023	37.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530	
SCHOOL SPECIALTY LLC	2402424	07/11/2023	14.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512	
SCHOOL SPECIALTY LLC	2402424	07/11/2023	4.08	NORTON ELEMENTARY SCHOOL	0961118	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	2402424	07/11/2023	9.42	NORTON ELEMENTARY SCHOOL	0961118	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	2402497	07/11/2023	1,566.60	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402497	07/11/2023	1,510.65	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402497	07/11/2023	1,470.82	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402497	07/11/2023	786.56	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402513	07/11/2023	14.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456	
SCHOOL SPECIALTY LLC	2402513	07/11/2023	31.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402513	07/11/2023	17.81	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402513	07/11/2023	14.78	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402513	07/11/2023	9.63	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402513	07/11/2023	23.03	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402514	07/11/2023	3.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2402514	07/11/2023	3.96	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274	
SCHOOL SPECIALTY LLC	2402514	07/11/2023	4.96	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181	
SCHOOL SPECIALTY LLC	2402514	07/11/2023	7.90	NORTON ELEMENTARY SCHOOL	0961118	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	2402514	07/11/2023	2.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403	
SCHOOL SPECIALTY LLC	2402514	07/11/2023	2.40	NORTON ELEMENTARY SCHOOL	0961118	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	2402514	07/11/2023	1.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397	
SCHOOL SPECIALTY LLC	2402514	07/11/2023	3.06	NORTON ELEMENTARY SCHOOL	0961118	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	2402514	07/11/2023	6.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181	
SCHOOL SPECIALTY LLC	2402514	07/11/2023	5.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186	
SCHOOL SPECIALTY LLC	2402515	07/11/2023	4.15	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276	

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SCHOOL SPECIALTY LLC	2402515	07/11/2023	11.05	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2402515	07/11/2023	1.20	NORTON ELEMENTARY SCHOOL	0961118	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	2402515	07/11/2023	1.44	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2402515	07/11/2023	6.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402515	07/11/2023	3.36	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402515	07/11/2023	3.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402516	07/11/2023	12.50	NORTON ELEMENTARY SCHOOL	0961118	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	2402516	07/11/2023	7.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2402516	07/11/2023	4.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2402516	07/11/2023	10.20	NORTON ELEMENTARY SCHOOL	0961118	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	2402516	07/11/2023	15.01	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2402516	07/11/2023	17.11	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2402517	07/11/2023	5.76	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2402517	07/11/2023	37.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2402517	07/11/2023	22.00	NORTON ELEMENTARY SCHOOL	0961118	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	2402518	07/11/2023	7.16	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	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	2402518	07/11/2023	5.76	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2402518	07/11/2023	2.50	NORTON ELEMENTARY SCHOOL	0961118	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	2402518	07/11/2023	2.04	NORTON ELEMENTARY SCHOOL	0961118	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	2402518	07/11/2023	2.45	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2402518	07/11/2023	11.22	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918

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SCHOOL SPECIALTY LLC	2402519	07/11/2023	50.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783	
SCHOOL SPECIALTY LLC	2402519	07/11/2023	4.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975	
SCHOOL SPECIALTY LLC	2402519	07/11/2023	5.83	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978	
SCHOOL SPECIALTY LLC	2402519	07/11/2023	50.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628	
SCHOOL SPECIALTY LLC	2402519	07/11/2023	20.28	NORTON ELEMENTARY SCHOOL	0961118	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	2402525	07/11/2023	13.92	MIDDLETOWN ELEMENTARY SCHOOL	0241121	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	2402525	07/11/2023	7.90	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2402525	07/11/2023	18.47	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402525	07/11/2023	14.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402532	07/11/2023	5.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376	
SCHOOL SPECIALTY LLC	2402532	07/11/2023	3.06	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2402532	07/11/2023	8.83	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402532	07/11/2023	4.42	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402532	07/11/2023	52.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2402532	07/11/2023	9.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2402533	07/11/2023	24.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2402533	07/11/2023	2.44	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539	
SCHOOL SPECIALTY LLC	2402533	07/11/2023	3.06	NORTON ELEMENTARY SCHOOL	0961118	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	2402533	07/11/2023	9.74	NORTON ELEMENTARY SCHOOL	0961118	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	2402533	07/11/2023	16.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276	

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SCHOOL SPECIALTY LLC	2402534	07/11/2023	40.98	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.	
SCHOOL SPECIALTY LLC	2402551	07/11/2023	50.15	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402551	07/11/2023	23.88	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402551	07/11/2023	23.88	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402551	07/11/2023	8.57	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402551	07/11/2023	23.69	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402551	07/11/2023	70.40	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402551	07/11/2023	7.39	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402551	07/11/2023	7.64	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402551	07/11/2023	85.79	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402551	07/11/2023	21.90	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402551	07/11/2023	33.80	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.	
SCHOOL SPECIALTY LLC	2402552	07/11/2023	1.20	NORTON ELEMENTARY SCHOOL	0961118	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	2402552	07/11/2023	11.48	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402552	07/11/2023	22.96	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402602	07/12/2023	12.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275	
SCHOOL SPECIALTY LLC	2402602	07/12/2023	2.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA #52-0336 VR#	
SCHOOL SPECIALTY LLC	2402602	07/12/2023	50.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628	
SCHOOL SPECIALTY LLC	2402602	07/12/2023	88.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2402602	07/12/2023	15.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2402602	07/12/2023	35.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2402625	07/12/2023	31.08	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402625	07/12/2023	43.55	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402628	07/12/2023	60.00	MIDDLETOWN ELEMENTARY SCHOOL	0241121	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	2402628	07/12/2023	51.94	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	

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				7/10/2023	THROUGH	7/30/2023			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2402628	07/12/2023	38.74	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402628	07/12/2023	19.79	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402636	07/12/2023	56.44	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402636	07/12/2023	17.54	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402636	07/12/2023	3.95	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	4.73	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	6.40	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	3.95	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	24.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	1.80	MIDDLETOWN ELEMENTARY SCHOOL	0241077	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	2402640	07/12/2023	33.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	4.30	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	5.83	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	4.70	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	1.25	MIDDLETOWN ELEMENTARY SCHOOL	0241077	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	2402640	07/12/2023	10.25	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	16.90	MIDDLETOWN ELEMENTARY SCHOOL	0241077	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	2402640	07/12/2023	18.80	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	0.84	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	4.08	MIDDLETOWN ELEMENTARY SCHOOL	0241077	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	2402640	07/12/2023	2.40	MIDDLETOWN ELEMENTARY SCHOOL	0241077	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	2402640	07/12/2023	1.12	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	15.03	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402640	07/12/2023	7.98	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283	
SCHOOL SPECIALTY LLC	2402655	07/12/2023	63.36	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274	
SCHOOL SPECIALTY LLC	2402655	07/12/2023	18.96	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	

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		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2402655	07/12/2023	19.92	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402655	07/12/2023	6.59	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402655	07/12/2023	18.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2402655	07/12/2023	38.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2402655	07/12/2023	0.79	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2402655	07/12/2023	21.97	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402655	07/12/2023	6.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402655	07/12/2023	10.55	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402655	07/12/2023	39.25	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2402655	07/12/2023	5.47	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402655	07/12/2023	25.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	1.25	NORTON ELEMENTARY SCHOOL	0961121	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	2402659	07/12/2023	2.64	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2402659	07/12/2023	18.80	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2402659	07/12/2023	10.44	NORTON ELEMENTARY SCHOOL	0961121	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	2402659	07/12/2023	4.40	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2402659	07/12/2023	28.18	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	15.17	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	20.45	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	15.17	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	25.54	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	17.62	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	25.07	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	18.47	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	13.19	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	19.09	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	34.44	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	1.44	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2402659	07/12/2023	28.04	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402659	07/12/2023	61.57	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2402701	07/12/2023	763.80	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2402702	07/12/2023	11.21	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402702	07/12/2023	18.41	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402702	07/12/2023	9.23	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402702	07/12/2023	9.23	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402702	07/12/2023	7.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402702	07/12/2023	2.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851	
SCHOOL SPECIALTY LLC	2402702	07/12/2023	4.10	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258	
SCHOOL SPECIALTY LLC	2402702	07/12/2023	4.70	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851	
SCHOOL SPECIALTY LLC	2402702	07/12/2023	34.80	EISENHOWER ELEMENTARY SCHOOL	1311059	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	2402702	07/12/2023	15.70	EISENHOWER ELEMENTARY SCHOOL	1311059	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	2402702	07/12/2023	2.50	EISENHOWER ELEMENTARY SCHOOL	1311059	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	2402702	07/12/2023	37.92	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2402702	07/12/2023	23.80	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456	
SCHOOL SPECIALTY LLC	2402702	07/12/2023	21.66	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945.	
SCHOOL SPECIALTY LLC	2402702	07/12/2023	31.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2402711	07/13/2023	6.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402711	07/13/2023	23.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688	
SCHOOL SPECIALTY LLC	2402712	07/13/2023	50.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783	
SCHOOL SPECIALTY LLC	2402725	07/13/2023	11.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150	
SCHOOL SPECIALTY LLC	2402725	07/13/2023	11.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153	
SCHOOL SPECIALTY LLC	2402725	07/13/2023	11.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156	
SCHOOL SPECIALTY LLC	2402725	07/13/2023	11.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159	
SCHOOL SPECIALTY LLC	2402725	07/13/2023	11.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828	

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SCHOOL SPECIALTY LLC	2402725	07/13/2023	11.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000	
SCHOOL SPECIALTY LLC	2402725	07/13/2023	11.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537	
SCHOOL SPECIALTY LLC	2402725	07/13/2023	11.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174	
SCHOOL SPECIALTY LLC	2402725	07/13/2023	11.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827	
SCHOOL SPECIALTY LLC	2402725	07/13/2023	11.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533	
SCHOOL SPECIALTY LLC	2402725	07/13/2023	11.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	2.50	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2402728	07/13/2023	1.76	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	3.98	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	11.05	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	11.05	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	11.05	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	6.64	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON #103088 VR #055248	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	5.83	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	8.83	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	3.36	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	2.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	12.34	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	19.39	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	11.41	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	3.23	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	22.17	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	2.88	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	30.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	8.60	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	50.70	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2402728	07/13/2023	35.10	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	118.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	

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SCHOOL SPECIALTY LLC	2402728	07/13/2023	52.20	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2402728	07/13/2023	3.16	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	19.33	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	92.37	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	37.42	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	20.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	11.47	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	6.12	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2402728	07/13/2023	11.05	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50" ROLL 50 LB VR #006144	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	37.68	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2402728	07/13/2023	6.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	20.72	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402728	07/13/2023	11.21	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	31.68	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	18.96	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	32.80	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	64.27	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	6.98	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	17.09	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	19.92	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	6.59	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	100.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	11.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	64.96	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA #52-0336 VR#	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	26.10	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	8.70	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	19.60	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	

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SCHOOL SPECIALTY LLC	2402730	07/13/2023	11.21	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	5.21	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	21.09	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	8.38	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402730	07/13/2023	4.40	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2402751	07/13/2023	32.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402761	07/13/2023	88.55	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**	
SCHOOL SPECIALTY LLC	2402769	07/13/2023	174.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **	
SCHOOL SPECIALTY LLC	2402846	07/14/2023	7.90	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	2402846	07/14/2023	61.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402846	07/14/2023	61.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402846	07/14/2023	2.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2402846	07/14/2023	17.40	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	2402846	07/14/2023	17.85	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	2402846	07/14/2023	11.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537	
SCHOOL SPECIALTY LLC	2402846	07/14/2023	20.00	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" PACON #P2426 VR#1398068	
SCHOOL SPECIALTY LLC	2402850	07/14/2023	403.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402850	07/14/2023	231.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402868	07/14/2023	401.91	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2402868	07/14/2023	149.96	BALLARD HIGH SCHOOL	1051118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **	
SCHOOL SPECIALTY LLC	2402896	07/14/2023	22.10	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156	
SCHOOL SPECIALTY LLC	2402896	07/14/2023	22.10	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828	
SCHOOL SPECIALTY LLC	2402896	07/14/2023	22.10	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159	
SCHOOL SPECIALTY LLC	2402896	07/14/2023	22.10	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533	
SCHOOL SPECIALTY LLC	2402896	07/14/2023	22.10	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB VR# 221745	
SCHOOL SPECIALTY LLC	2402896	07/14/2023	22.10	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171	
SCHOOL SPECIALTY LLC	2402896	07/14/2023	22.10	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000	

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SCHOOL SPECIALTY LLC	2402896	07/14/2023	24.16	DUBOIS ACADEMY	1911118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741	
SCHOOL SPECIALTY LLC	2402896	07/14/2023	102.66	DUBOIS ACADEMY	1911118	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	2402896	07/14/2023	47.00	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	2402909	07/17/2023	461.50	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402921	07/17/2023	4.05	VEHICLE MAINTENANCE	VM11096	0610	900XS	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423	
SCHOOL SPECIALTY LLC	2402921	07/17/2023	0.84	VEHICLE MAINTENANCE	VM11096	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397	
SCHOOL SPECIALTY LLC	2402921	07/17/2023	9.40	VEHICLE MAINTENANCE	VM11096	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851	
SCHOOL SPECIALTY LLC	2402921	07/17/2023	3.75	VEHICLE MAINTENANCE	VM11096	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	2402921	07/17/2023	7.10	VEHICLE MAINTENANCE	VM11096	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	2402927	07/17/2023	57.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	13.42	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	25.60	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	25.60	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	47.25	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	47.25	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	47.25	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	47.25	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402936	07/17/2023	47.25	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402937	07/17/2023	114.19	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402937	07/17/2023	13.09	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402937	07/17/2023	13.09	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402937	07/17/2023	13.09	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402937	07/17/2023	3.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2402937	07/17/2023	1.20	FRAYSER ELEMENTARY SCHOOL	2901118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2402937	07/17/2023	4.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975	
SCHOOL SPECIALTY LLC	2402937	07/17/2023	100.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068	
SCHOOL SPECIALTY LLC	2402937	07/17/2023	31.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2402958	07/17/2023	59.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2402960	07/17/2023	445.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2402964	07/17/2023	249.03	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **	
SCHOOL SPECIALTY LLC	2402977	07/17/2023	148.02	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK	
SCHOOL SPECIALTY LLC	2402977	07/17/2023	56.27	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK	
SCHOOL SPECIALTY LLC	2402988	07/17/2023	374.21	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2402996	07/18/2023	2,866.95	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***	
SCHOOL SPECIALTY LLC	2403001	07/18/2023	22.42	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403001	07/18/2023	3.06	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2403044	07/18/2023	147.83	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403066	07/18/2023	304.83	WAGGENER TRADITIONAL HIGH SCHL	0511118	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403077	07/18/2023	99.60	MINOR DANIELS ACADEMY	2021077	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276	
SCHOOL SPECIALTY LLC	2403077	07/18/2023	72.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309	
SCHOOL SPECIALTY LLC	2403077	07/18/2023	34.35	MINOR DANIELS ACADEMY	2021077	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	2403077	07/18/2023	6.25	MINOR DANIELS ACADEMY	2021077	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	2403077	07/18/2023	10.34	MINOR DANIELS ACADEMY	2021077	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	2403079	07/18/2023	23.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220	

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SCHOOL SPECIALTY LLC	2403079	07/18/2023	17.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2403079	07/18/2023	15.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2403079	07/18/2023	1.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2403079	07/18/2023	37.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530	
SCHOOL SPECIALTY LLC	2403079	07/18/2023	2.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2403079	07/18/2023	9.66	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735	
SCHOOL SPECIALTY LLC	2403079	07/18/2023	4.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2403079	07/18/2023	15.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2403082	07/18/2023	175.00	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2403091	07/18/2023	1,296.33	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **	
SCHOOL SPECIALTY LLC	2403104	07/18/2023	43.94	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403104	07/18/2023	7.91	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403104	07/18/2023	43.94	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403104	07/18/2023	21.97	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403104	07/18/2023	30.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403120	07/18/2023	2.37	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2403120	07/18/2023	37.60	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530	
SCHOOL SPECIALTY LLC	2403120	07/18/2023	6.04	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2403120	07/18/2023	23.80	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2403120	07/18/2023	7.29	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217	
SCHOOL SPECIALTY LLC	2403132	07/19/2023	50.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783	
SCHOOL SPECIALTY LLC	2403132	07/19/2023	6.04	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2403132	07/19/2023	4.16	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410	
SCHOOL SPECIALTY LLC	2403132	07/19/2023	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186	
SCHOOL SPECIALTY LLC	2403145	07/19/2023	98.97	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403145	07/19/2023	53.10	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403145	07/19/2023	47.51	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403173	07/19/2023	307.16	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403180	07/19/2023	25.76	NEWCOMER ACADEMY	1861124	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	2403210	07/19/2023	42.23	NOE MIDDLE SCHOOL	4352826	0679	737X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403210	07/19/2023	64.61	NOE MIDDLE SCHOOL	4352826	0679	737X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403210	07/19/2023	60.18	NOE MIDDLE SCHOOL	4352826	0679	737X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403210	07/19/2023	112.26	NOE MIDDLE SCHOOL	4352826	0679	737X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403210	07/19/2023	20.26	NOE MIDDLE SCHOOL	4352826	0679	737X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403219	07/19/2023	486.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403219	07/19/2023	3.23	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403219	07/19/2023	14.12	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403219	07/19/2023	7.78	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403219	07/19/2023	5.59	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403219	07/19/2023	5.59	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403219	07/19/2023	5.59	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403219	07/19/2023	128.03	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403390	07/24/2023	113.60	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314	
SCHOOL SPECIALTY LLC	2403396	07/24/2023	10.47	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403396	07/24/2023	4.02	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403396	07/24/2023	10.47	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403396	07/24/2023	5.27	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403396	07/24/2023	11.87	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403396	07/24/2023	5.27	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403396	07/24/2023	12.53	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403396	07/24/2023	2.64	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2403396	07/24/2023	37.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530	
SCHOOL SPECIALTY LLC	2403396	07/24/2023	1.85	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034	
SCHOOL SPECIALTY LLC	2403396	07/24/2023	19.35	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495	
SCHOOL SPECIALTY LLC	2403410	07/24/2023	19.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744	

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SCHOOL SPECIALTY LLC	2403410	07/24/2023	120.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2403412	07/24/2023	554.37	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403415	07/24/2023	94.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403415	07/24/2023	94.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403415	07/24/2023	94.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403419	07/24/2023	8.64	ACCOUNTING SERVICES	AC11114	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403	
SCHOOL SPECIALTY LLC	2403419	07/24/2023	3.60	ACCOUNTING SERVICES	AC11114	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	2403419	07/24/2023	1.68	ACCOUNTING SERVICES	AC11114	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397	
SCHOOL SPECIALTY LLC	2403419	07/24/2023	15.00	ACCOUNTING SERVICES	AC11114	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	2403419	07/24/2023	15.96	ACCOUNTING SERVICES	AC11114	0610	900XS	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427	
SCHOOL SPECIALTY LLC	2403419	07/24/2023	28.20	ACCOUNTING SERVICES	AC11114	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851	
SCHOOL SPECIALTY LLC	2403447	07/24/2023	199.80	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912	
SCHOOL SPECIALTY LLC	2403447	07/24/2023	8.80	LOUISVILLE MALE HIGH SCHOOL	0471022	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2403448	07/24/2023	26.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276	
SCHOOL SPECIALTY LLC	2403456	07/24/2023	89.25	PRICE ELEMENTARY SCHOOL	1281118	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	2403526	07/24/2023	139.23	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2403562	07/25/2023	21.51	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403562	07/25/2023	8.99	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403562	07/25/2023	12.26	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403562	07/25/2023	18.94	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403562	07/25/2023	61.57	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403566	07/25/2023	1.02	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356	
SCHOOL SPECIALTY LLC	2403566	07/25/2023	19.35	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50" ROLL KITTRICH #50F-750-06 VR#2093495	
SCHOOL SPECIALTY LLC	2403566	07/25/2023	9.42	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172	
SCHOOL SPECIALTY LLC	2403567	07/25/2023	28.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403567	07/25/2023	97.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	

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SCHOOL SPECIALTY LLC	2403567	07/25/2023	59.39	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403567	07/25/2023	7.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403567	07/25/2023	18.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403567	07/25/2023	4.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403567	07/25/2023	14.05	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403567	07/25/2023	67.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403568	07/25/2023	11.45	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	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	2403568	07/25/2023	40.00	HAZELWOOD ELEMENTARY SCHOOL	3001121	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	2403568	07/25/2023	4.30	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975	
SCHOOL SPECIALTY LLC	2403575	07/25/2023	57.60	WAGGENER TRADITIONAL HIGH SCHL	0511124	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309	
SCHOOL SPECIALTY LLC	2403576	07/25/2023	11.90	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456	
SCHOOL SPECIALTY LLC	2403576	07/25/2023	48.00	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	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	2403576	07/25/2023	7.90	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2403576	07/25/2023	4.15	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276	
SCHOOL SPECIALTY LLC	2403577	07/25/2023	39.50	DUBOIS ACADEMY	1911118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710	
SCHOOL SPECIALTY LLC	2403577	07/25/2023	62.50	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	2403577	07/25/2023	102.50	DUBOIS ACADEMY	1911118	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	2403596	07/25/2023	50.00	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628	
SCHOOL SPECIALTY LLC	2403596	07/25/2023	50.00	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CLASSPACK, PENCILS COLORED PRESARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783	
SCHOOL SPECIALTY LLC	2403596	07/25/2023	94.00	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530	
SCHOOL SPECIALTY LLC	2403596	07/25/2023	17.16	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	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	

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SCHOOL SPECIALTY LLC	2403596	07/25/2023	7.20	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2403596	07/25/2023	24.96	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2403596	07/25/2023	23.70	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2403596	07/25/2023	35.70	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2403596	07/25/2023	174.00	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	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	2403596	07/25/2023	3.75	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2403596	07/25/2023	4.40	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2403596	07/25/2023	12.76	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2403596	07/25/2023	2.50	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	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	2403596	07/25/2023	2.04	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2403596	07/25/2023	37.68	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	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	2403596	07/25/2023	6.96	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	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	2403596	07/25/2023	7.29	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2403596	07/25/2023	12.00	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403600	07/25/2023	26.52	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403606	07/25/2023	6.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2403606	07/25/2023	2.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2403606	07/25/2023	2.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2403606	07/25/2023	2.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2403606	07/25/2023	10.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2403606	07/25/2023	165.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2403606	07/25/2023	263.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2403606	07/25/2023	109.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2403606	07/25/2023	28.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2403606	07/25/2023	12.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975	
SCHOOL SPECIALTY LLC	2403617	07/25/2023	69.60	WESTERN MIDDLE SCHOOL	7101118	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	2403617	07/25/2023	62.80	WESTERN MIDDLE SCHOOL	7101118	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	2403617	07/25/2023	249.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276	
SCHOOL SPECIALTY LLC	2403617	07/25/2023	235.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851	
SCHOOL SPECIALTY LLC	2403617	07/25/2023	133.05	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403617	07/25/2023	133.05	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403617	07/25/2023	88.70	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403617	07/25/2023	133.05	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403617	07/25/2023	177.40	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	79.14	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	79.12	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	2.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	2.37	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	3.75	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	1.85	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	5.67	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	26.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	51.86	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	25.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	3.10	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	2.45	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	54.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403625	07/25/2023	22.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403661	07/25/2023	4.22	HAZELWOOD ELEMENTARY SCHOOL	3001121	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
SCHOOL SPECIALTY LLC	2403661	07/25/2023	18.46	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403661	07/25/2023	16.36	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403661	07/25/2023	5.28	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403661	07/25/2023	12.73	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403664	07/25/2023	21.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403664	07/25/2023	17.15	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403664	07/25/2023	26.39	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403686	07/25/2023	22.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2403686	07/25/2023	22.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
SCHOOL SPECIALTY LLC	2403686	07/25/2023	1.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403686	07/25/2023	6.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403686	07/25/2023	16.90	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	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	2403688	07/25/2023	37.12	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA #52-0336 VR#
SCHOOL SPECIALTY LLC	2403688	07/25/2023	31.60	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2403688	07/25/2023	13.20	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2403688	07/25/2023	10.20	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2403688	07/25/2023	25.12	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2403688	07/25/2023	11.90	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2403688	07/25/2023	32.00	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2403698	07/25/2023	323.37	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403699	07/25/2023	141.20	EASTERN HIGH SCHOOL	0071077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403704	07/25/2023	13.15	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403704	07/25/2023	7.40	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403704	07/25/2023	16.86	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403704	07/25/2023	66.32	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403705	07/25/2023	327.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403705	07/25/2023	128.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2403741	07/26/2023	37.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2403741	07/26/2023	12.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2403741	07/26/2023	60.00	LINCOLN ELEMENTARY SCHOOL	5201118	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	2403741	07/26/2023	376.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2403743	07/26/2023	18.47	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403743	07/26/2023	17.79	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403743	07/26/2023	34.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403743	07/26/2023	7.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403743	07/26/2023	7.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403743	07/26/2023	17.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403743	07/26/2023	29.03	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403743	07/26/2023	19.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403743	07/26/2023	12.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403743	07/26/2023	9.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403746	07/26/2023	2.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2403746	07/26/2023	32.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2403753	07/26/2023	13.92	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403753	07/26/2023	10.95	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403753	07/26/2023	7.90	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403753	07/26/2023	14.50	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403762	07/26/2023	28.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403762	07/26/2023	97.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403762	07/26/2023	59.39	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403762	07/26/2023	7.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403762	07/26/2023	18.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403762	07/26/2023	4.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403762	07/26/2023	14.05	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403762	07/26/2023	67.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403782	07/26/2023	18.47	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403782	07/26/2023	17.79	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403782	07/26/2023	34.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403782	07/26/2023	7.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403782	07/26/2023	7.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403782	07/26/2023	17.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403782	07/26/2023	29.03	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403782	07/26/2023	19.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403782	07/26/2023	12.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403782	07/26/2023	9.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403783	07/26/2023	21.97	HAZELWOOD ELEMENTARY SCHOOL	3001121	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
SCHOOL SPECIALTY LLC	2403783	07/26/2023	16.91	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403783	07/26/2023	21.97	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403784	07/26/2023	47.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403784	07/26/2023	80.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	196.59	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	39.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	91.52	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	68.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	182.13	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	36.78	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	30.65	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	49.04	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	55.17	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	98.90	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	31.65	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	52.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	69.23	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403794	07/26/2023	200.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2403796	07/26/2023	1.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2403796	07/26/2023	50.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2403796	07/26/2023	3.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2403796	07/26/2023	3.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2403796	07/26/2023	3.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2403796	07/26/2023	3.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2403796	07/26/2023	3.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2403796	07/26/2023	3.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2403796	07/26/2023	3.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2403796	07/26/2023	3.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2403796	07/26/2023	3.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2403796	07/26/2023	8.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2403796	07/26/2023	2.04	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2403796	07/26/2023	48.70	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2403796	07/26/2023	30.94	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2403796	07/26/2023	14.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218	
SCHOOL SPECIALTY LLC	2403796	07/26/2023	53.13	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220	
SCHOOL SPECIALTY LLC	2403796	07/26/2023	6.96	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2403796	07/26/2023	1.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	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	2403796	07/26/2023	15.83	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403796	07/26/2023	26.26	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403796	07/26/2023	4.42	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403796	07/26/2023	4.42	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403796	07/26/2023	64.60	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403798	07/26/2023	401.91	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***	
SCHOOL SPECIALTY LLC	2403816	07/27/2023	15.11	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403816	07/27/2023	22.16	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403816	07/27/2023	44.02	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403819	07/27/2023	112.26	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403819	07/27/2023	31.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403819	07/27/2023	25.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403821	07/27/2023	33.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2403825	07/27/2023	35.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403825	07/27/2023	45.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403863	07/27/2023	24.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403863	07/27/2023	35.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403889	07/27/2023	48.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403889	07/27/2023	44.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403889	07/27/2023	12.53	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403889	07/27/2023	97.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403889	07/27/2023	141.55	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403889	07/27/2023	141.55	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403889	07/27/2023	11.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403889	07/27/2023	18.46	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403889	07/27/2023	16.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403890	07/27/2023	381.41	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403890	07/27/2023	339.17	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403890	07/27/2023	320.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403891	07/27/2023	381.41	GHEENS	GH12001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403891	07/27/2023	339.17	GHEENS	GH12001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2403891	07/27/2023	320.07	GHEENS	GH12001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403894	07/27/2023	178.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2403894	07/27/2023	31.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2403894	07/27/2023	5.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2403894	07/27/2023	1.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2403894	07/27/2023	0.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397	
SCHOOL SPECIALTY LLC	2403898	07/27/2023	459.30	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BACKPACK, STUDENT**	
SCHOOL SPECIALTY LLC	2403915	07/27/2023	56.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206	
SCHOOL SPECIALTY LLC	2403915	07/27/2023	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875	
SCHOOL SPECIALTY LLC	2403915	07/27/2023	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA #54-1232-007 VR# 007881	
SCHOOL SPECIALTY LLC	2403915	07/27/2023	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA #54-1232-069 VR# 007890	
SCHOOL SPECIALTY LLC	2403915	07/27/2023	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899	
SCHOOL SPECIALTY LLC	2403915	07/27/2023	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905	
SCHOOL SPECIALTY LLC	2403915	07/27/2023	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911	
SCHOOL SPECIALTY LLC	2403915	07/27/2023	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878	
SCHOOL SPECIALTY LLC	2403915	07/27/2023	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887	
SCHOOL SPECIALTY LLC	2403915	07/27/2023	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893	
SCHOOL SPECIALTY LLC	2403915	07/27/2023	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902	
SCHOOL SPECIALTY LLC	2403915	07/27/2023	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908	
SCHOOL SPECIALTY LLC	2403933	07/28/2023	12.34	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403933	07/28/2023	23.74	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403942	07/28/2023	1,115.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403943	07/28/2023	38.19	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403948	07/28/2023	12.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2403948	07/28/2023	67.60	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560	

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SCHOOL SPECIALTY LLC	2403948	07/28/2023	214.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193	
SCHOOL SPECIALTY LLC	2403948	07/28/2023	250.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783	
SCHOOL SPECIALTY LLC	2403948	07/28/2023	119.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2403948	07/28/2023	12.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181	
SCHOOL SPECIALTY LLC	2403962	07/28/2023	600.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309	
SCHOOL SPECIALTY LLC	2403963	07/28/2023	14.61	SENECA HIGH SCHOOL	0731118	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	2403963	07/28/2023	0.56	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397	
SCHOOL SPECIALTY LLC	2403963	07/28/2023	1.20	SENECA HIGH SCHOOL	0731118	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	2403963	07/28/2023	6.04	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741	
SCHOOL SPECIALTY LLC	2403963	07/28/2023	4.40	SENECA HIGH SCHOOL	0731118	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	2403963	07/28/2023	6.32	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285	
SCHOOL SPECIALTY LLC	2403963	07/28/2023	8.30	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276	
SCHOOL SPECIALTY LLC	2403964	07/28/2023	1.25	SENECA HIGH SCHOOL	0731118	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	2403964	07/28/2023	37.60	SENECA HIGH SCHOOL	0731118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530	
SCHOOL SPECIALTY LLC	2403968	07/28/2023	80.24	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2403982	07/28/2023	4.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2403982	07/28/2023	7.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710	
SCHOOL SPECIALTY LLC	2403982	07/28/2023	3.06	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356	
SCHOOL SPECIALTY LLC	2403982	07/28/2023	28.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744	
SCHOOL SPECIALTY LLC	2403982	07/28/2023	6.15	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258	

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SCHOOL SPECIALTY LLC	2403984	07/28/2023	28.05	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918	
SCHOOL SPECIALTY LLC	2403984	07/28/2023	43.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933	
SCHOOL SPECIALTY LLC	2403991	07/28/2023	4,945.20	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	150.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	7.80	STONESTREET ELEMENTARY SCHOOL	0711118	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	2404002	07/28/2023	50.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	56.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	84.53	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	98.02	STONESTREET ELEMENTARY SCHOOL	0711118	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	2404002	07/28/2023	6.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	6.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	6.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	6.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	6.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	6.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	6.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	6.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	6.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	2.45	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	2.45	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	2.45	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	65.45	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456	

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SCHOOL SPECIALTY LLC	2404002	07/28/2023	6.80	STONESTREET ELEMENTARY SCHOOL	0711118	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	2404002	07/28/2023	5.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	114.00	STONESTREET ELEMENTARY SCHOOL	0711118	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	2404002	07/28/2023	35.17	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	11.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	2.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	2.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	17.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	6.04	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	9.66	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	6.15	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	10.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	1.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	12.45	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	1.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	22.00	STONESTREET ELEMENTARY SCHOOL	0711118	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	2404002	07/28/2023	15.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	7.29	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	19.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	3.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	52.79	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	7.45	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	3.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	29.79	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	3.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	9.74	STONESTREET ELEMENTARY SCHOOL	0711118	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	2404002	07/28/2023	21.66	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, ORANGE 50/PKG. PACON #103066 - VR #054936	
SCHOOL SPECIALTY LLC	2404002	07/28/2023	23.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #054924.	
SCHOOL SPECIALTY LLC	2404030	07/28/2023	121.92	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404041	07/28/2023	10.09	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404041	07/28/2023	2.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404041	07/28/2023	7.91	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404041	07/28/2023	12.53	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404041	07/28/2023	5.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404041	07/28/2023	5.21	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404041	07/28/2023	12.53	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404042	07/28/2023	2.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2404042	07/28/2023	14.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512	
SCHOOL SPECIALTY LLC	2404042	07/28/2023	6.32	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2404042	07/28/2023	14.58	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217	
SCHOOL SPECIALTY LLC	2404042	07/28/2023	7.35	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904	
SCHOOL SPECIALTY LLC	2404042	07/28/2023	4.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2404050	07/28/2023	27.71	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404050	07/28/2023	27.71	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404050	07/28/2023	9.63	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404050	07/28/2023	27.71	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404050	07/28/2023	21.84	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404050	07/28/2023	1,723.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404051	07/28/2023	27.71	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***	
SCHOOL SPECIALTY LLC	2404055	07/28/2023	334.59	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404055	07/28/2023	381.41	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404055	07/28/2023	307.49	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404055	07/28/2023	472.49	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404055	07/28/2023	678.35	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2404055	07/28/2023	839.39	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404062	07/28/2023	65.52	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2404062	07/28/2023	22.12	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521	
SCHOOL SPECIALTY LLC	2404062	07/28/2023	7.92	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	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	2404062	07/28/2023	2.50	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	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	2404062	07/28/2023	4.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851	
SCHOOL SPECIALTY LLC	2404062	07/28/2023	2.04	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356	
SCHOOL SPECIALTY LLC	2404062	07/28/2023	32.34	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220	
SCHOOL SPECIALTY LLC	2404062	07/28/2023	60.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309	
FY 2024	160		64,326.80						
SCHOOLHOUSE TECHNOLOGY	2402984	07/17/2023	4,700.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **	
SCHOOLHOUSE TECHNOLOGY	2402984	07/17/2023	1,098.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
SCHOOLHOUSE TECHNOLOGY	2402984	07/17/2023	430.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
SCHOOLHOUSE TECHNOLOGY	2403549	07/24/2023	2,300.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **	
SCHOOLHOUSE TECHNOLOGY	2403703	07/25/2023	1,079.00	STOPHER ELEMENTARY	2111077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **	
SCHOOLHOUSE TECHNOLOGY	2403703	07/25/2023	45.00	STOPHER ELEMENTARY	2111077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
FY 2024	3		9,652.00						
SCHWANS FOOD SERVICE INC	2403192	07/19/2023	125,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **	
FY 2024	1		125,000.00						
SDI INNOVATIONS INC	2402271	07/10/2023	6,944.85	ATHERTON HIGH SCHOOL	0182826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **	
SDI INNOVATIONS INC	2402311	07/10/2023	876.90	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **	
SDI INNOVATIONS INC	2402351	07/10/2023	740.03	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **	
SDI INNOVATIONS INC	2402496	07/11/2023	1,218.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **	

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SDI INNOVATIONS INC	2402496	07/11/2023	607.05	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2402607	07/12/2023	757.62	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2402607	07/12/2023	55.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2402607	07/12/2023	55.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2402607	07/12/2023	137.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2402608	07/12/2023	757.62	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2402608	07/12/2023	55.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2402608	07/12/2023	55.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2402608	07/12/2023	137.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2403649	07/25/2023	176.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2403694	07/25/2023	1,060.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
FY 2024	8		13,633.77					
SECURITY EQUIPMENT SUPPLY	2402928	07/17/2023	15,181.50	DISTRICT WIDE	10	6171M		STATION, MASTER #IXMV7HB AIPHONE
SECURITY EQUIPMENT SUPPLY	2402928	07/17/2023	12,285.00	DISTRICT WIDE	10	6171M		STATION, VIDEO DOOR VNDL #IXDV AIPHONE
SECURITY EQUIPMENT SUPPLY	2403426	07/24/2023	430.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2024	2		27,896.65					
SHAR PRODUCTS CO	2402528	07/11/2023	199.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	ROSIN, BASS. (BEGINNER). POPS VR #1184
FY 2024	1		199.00					
SHERWIN WILLIAMS COMMERCIAL B	2402614	07/12/2023	252.00	DISTRICT WIDE	10	6171M		CAULKING COMPOUND, WHITE, LATEX ACRYLIC W/SILICONE. APPROX. 10.1 OZ. IN CARTRIDGE FORM WITH NOZZLE, TO HAVE SMOOTH UNIFORM CONSISTENCY OF DURABLE ELASTIC SEAL BETWEEN SASH AND GLASS, MINIMUM SIZE 8 1/2" X 2", ARCHITECTURAL GRADE.
SHERWIN WILLIAMS COMMERCIAL B	2403266	07/24/2023	348.00	DISTRICT WIDE	10	6171N		LUBRICANT, TRIFLO 6 OZ SPRAY CAN -SHERWIN WILLIAMS 20005
SHERWIN WILLIAMS COMMERCIAL B	2403871	07/27/2023	16,783.20	DISTRICT WIDE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8" STERLING 45 SQ FT BOX. ARMSTRONG/JJ HAINES. VR #101244192. TRUCKLOAD PRICING ONLY. 320 CARTON MINIMUM. COLORS CAN BE MIXED AND MATCHED TO OBTAIN MINIMUM.
SHERWIN WILLIAMS COMMERCIAL B	2403920	07/27/2023	335.20	DISTRICT WIDE	10	6171M		PAINT, LATEX ACRYLIC EXTERIOR GLOSS BLACK (1 GAL CAN) SHERWIN WILLIAMS #A-100 GLOSS
FY 2024	4		17,718.40					
SHI INTERNATIONAL CORP	2402372	07/10/2023	324.34	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2402458	07/11/2023	241.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2402459	07/11/2023	14.46	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2402460	07/11/2023	4.82	OPERATIONS SERVICES	OP11086	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2402544	07/11/2023	241.08	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2402546	07/11/2023	57.86	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2402548	07/11/2023	96.40	PURCHASING	PU11084	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2402549	07/11/2023	192.86	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2402777	07/13/2023	77.15	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2402779	07/13/2023	241.08	TECHNOLOGY DIVISION	TD11100	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2402782	07/13/2023	96.43	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2402783	07/13/2023	241.08	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2402784	07/13/2023	77.15	SCHOOL CHOICE	CH11271	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2402785	07/13/2023	14.46	OPERATIONS SERVICES	OP11087	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2402785	07/13/2023	19.28	OPERATIONS SERVICES	OP11087	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2402786	07/13/2023	241.08	ACADEMIC SERVICES DIVISION	AO11052	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403110	07/18/2023	241.08	EARLY CHILDHOOD	EA12784	0650	135J	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403111	07/18/2023	38.57	BUDGET	FP11513	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403112	07/18/2023	67.48	ACCOUNTING SERVICES	AC11404	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403113	07/18/2023	149.47	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403114	07/18/2023	120.54	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403116	07/18/2023	14,464.80	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403117	07/18/2023	241.08	FACILITY PLANNING	FA11108	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403118	07/18/2023	337.51	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403121	07/18/2023	43.38	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403218	07/19/2023	241.08	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403220	07/19/2023	1,157.18	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403221	07/19/2023	241.08	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403222	07/19/2023	241.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403354	07/20/2023	361.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403354	07/20/2023	183.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403370	07/20/2023	9.64	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403374	07/20/2023	9.64	DOSS HIGH SCHOOL	1002826	0679	716X	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403375	07/20/2023	48.22	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403376	07/20/2023	9.64	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403376	07/20/2023	120.50	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403471	07/24/2023	1,012.54	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403972	07/28/2023	241.08	MARION C MOORE SCHOOL	1551077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2403973	07/28/2023	72.32	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2404065	07/28/2023	241.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
FY 2024	37		22,079.06					
SHUTTERFLY LIFETOUCH LLC	2402590	07/12/2023	214.75	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	712X	BOOK **
FY 2024	1		214.75					
SJN DATA CENTER LLC	2402327	07/10/2023	1,318.50	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2402327	07/10/2023	629.40	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2402327	07/10/2023	335.98	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310I	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)

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				7/10/2023	THROUGH	7/30/2023			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SJN DATA CENTER LLC	2402327	07/10/2023	208.04	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310I	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**	
SJN DATA CENTER LLC	2402327	07/10/2023	1,745.80	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
SJN DATA CENTER LLC	2402327	07/10/2023	300.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
SJN DATA CENTER LLC	2402327	07/10/2023	246.36	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
SJN DATA CENTER LLC	2402327	07/10/2023	233.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
SJN DATA CENTER LLC	2402328	07/10/2023	36.00	INTERNAL AUDIT	IA11083	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
SJN DATA CENTER LLC	2402331	07/10/2023	169.99	FACILITY PLANNING	FA11108	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**	
SJN DATA CENTER LLC	2402333	07/10/2023	9,776.48	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
SJN DATA CENTER LLC	2402369	07/10/2023	1,113.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)	
SJN DATA CENTER LLC	2402369	07/10/2023	6.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)	
SJN DATA CENTER LLC	2402371	07/10/2023	639.13	DUNN ELEMENTARY SCHOOL	1561118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **	
SJN DATA CENTER LLC	2402371	07/10/2023	158.51	DUNN ELEMENTARY SCHOOL	1561118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **	
SJN DATA CENTER LLC	2402371	07/10/2023	44.64	DUNN ELEMENTARY SCHOOL	1561118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **	
SJN DATA CENTER LLC	2402371	07/10/2023	57.34	DUNN ELEMENTARY SCHOOL	1561118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **	
SJN DATA CENTER LLC	2402375	07/10/2023	114.58	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
SJN DATA CENTER LLC	2402377	07/10/2023	1,074.99	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)	
SJN DATA CENTER LLC	2402377	07/10/2023	907.83	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)	
SJN DATA CENTER LLC	2402377	07/10/2023	377.72	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)	
SJN DATA CENTER LLC	2402377	07/10/2023	1,694.84	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)	
SJN DATA CENTER LLC	2402377	07/10/2023	4,458.86	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)	
SJN DATA CENTER LLC	2402390	07/10/2023	170.99	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**	
SJN DATA CENTER LLC	2402430	07/11/2023	839.33	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**	
SJN DATA CENTER LLC	2402457	07/11/2023	913.04	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)	
SJN DATA CENTER LLC	2402931	07/17/2023	1,434.00	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **	

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				7/10/2023	THROUGH	7/30/2023			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SJN DATA CENTER LLC	2403215	07/19/2023	41.99	INTERNAL AUDIT	IA11083	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
SJN DATA CENTER LLC	2403215	07/19/2023	19.29	INTERNAL AUDIT	IA11083	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
SJN DATA CENTER LLC	2403297	07/20/2023	36.00	INTERNAL AUDIT	IA11083	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
SJN DATA CENTER LLC	2403301	07/20/2023	1,538.91	BLAINE HUDSON MS	4061013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**	
SJN DATA CENTER LLC	2403341	07/20/2023	14.88	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**	
SJN DATA CENTER LLC	2403548	07/24/2023	6,084.84	ACCOUNTING SERVICES	AC11114	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**	
SJN DATA CENTER LLC	2403548	07/24/2023	1,025.94	ACCOUNTING SERVICES	AC11114	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**	
SJN DATA CENTER LLC	2403641	07/25/2023	341.98	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**	
SJN DATA CENTER LLC	2403702	07/25/2023	825.29	EARLY CHILDHOOD	EA12784	0734	135J	COMPUTER, DELL (KYMA-758-2100000423)**	
FY 2024	19		38,934.01						
SMASH BROTHERS LLC	2403732	07/26/2023	1,725.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, FEE **	
FY 2024	1		1,725.00						
SMILEYS AIR TOOL AND HYDRAULIC	2403185	07/19/2023	34.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **	
FY 2024	1		34.62						
SOLUTION TREE LLC	2402429	07/11/2023	19,500.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
SOLUTION TREE LLC	2402429	07/11/2023	52,000.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
SOLUTION TREE LLC	2402429	07/11/2023	1,259.72	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
SOLUTION TREE LLC	2403022	07/18/2023	6,500.00	CANE RUN ELEMENTARY	0052170	0322	320JC	SERVICE, PROFESSIONAL **	
SOLUTION TREE LLC	2403022	07/18/2023	6,500.00	CANE RUN ELEMENTARY	0052170	0322	320JC	SERVICE, PROFESSIONAL **	
SOLUTION TREE LLC	2403022	07/18/2023	6,500.00	CANE RUN ELEMENTARY	0052170	0322	320JC	SERVICE, PROFESSIONAL **	
SOLUTION TREE LLC	2403022	07/18/2023	6,500.00	CANE RUN ELEMENTARY	0052170	0322	320JC	SERVICE, PROFESSIONAL **	
SOLUTION TREE LLC	2403022	07/18/2023	6,500.00	CANE RUN ELEMENTARY	0052170	0322	320JC	SERVICE, PROFESSIONAL **	
SOLUTION TREE LLC	2403022	07/18/2023	6,500.00	CANE RUN ELEMENTARY	0052170	0322	320JC	SERVICE, PROFESSIONAL **	
SOLUTION TREE LLC	2403022	07/18/2023	6,500.00	CANE RUN ELEMENTARY	0052170	0322	320JC	SERVICE, PROFESSIONAL **	
SOLUTION TREE LLC	2403324	07/20/2023	6,500.00	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
SOLUTION TREE LLC	2403324	07/20/2023	975.45	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MANUAL, TEACHERS **	
SOLUTION TREE LLC	2403347	07/20/2023	56,900.00	PERRY ELEMENTARY SCHOOL	1822170	0322	320JC	SERVICE, PROFESSIONAL **	
SOLUTION TREE LLC	2403347	07/20/2023	1,565.40	PERRY ELEMENTARY SCHOOL	1822170	0643	320JC	BOOK **	
SOLUTION TREE LLC	2403681	07/25/2023	13,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **	
SOLUTION TREE LLC	2403681	07/25/2023	6,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **	
SOLUTION TREE LLC	2404027	07/28/2023	366,876.54	ARCHDIOCESE OFFIC	9872027	0322	401IP	SERVICE, PROFESSIONAL **	
FY 2024	6		597,200.57						
SOMETHING FISHY INC	2402338	07/10/2023	720.00	WHEELER ELEMENTARY SCHOOL	1091077	0434	900XF	SERVICE, MAINTENANCE **	
SOMETHING FISHY INC	2402592	07/12/2023	600.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SERVICE, PROFESSIONAL **	
SOMETHING FISHY INC	2403716	07/26/2023	660.00	NORTON ELEMENTARY SCHOOL	0961077	0349	900XF	SERVICE, MAINTENANCE **	
FY 2024	3		1,980.00						
SPOT A POTI LLC	2402904	07/17/2023	30.00	BARRET TRADITIONAL MIDDLE SCH	0402828	0679	741X	SERVICE, RENTAL **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPOT A POTI LLC	2402904	07/17/2023	240.00	BARRET TRADITIONAL MIDDLE SCH	0402828	0679	741X	SERVICE, FEE **
FY 2024	1		270.00					
SPRINGSHARE LLC	2403665	07/25/2023	1,412.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SPRINGSHARE LLC	2403665	07/25/2023	2,352.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SPRINGSHARE LLC	2403665	07/25/2023	11,761.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		15,525.00					
STANDARDIZED FOOD SVC	2403710	07/26/2023	485,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, FOOD SERVICE SANITATION SYSTEM **
FY 2024	1		485,000.00					
STEP CG LLC	2403106	07/18/2023	81,666.56	TECHNOLOGY DIVISION	TD11087	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2403106	07/18/2023	18,820.90	TECHNOLOGY DIVISION	TD11087	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2403106	07/18/2023	21,654.50	TECHNOLOGY DIVISION	TD11087	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2403106	07/18/2023	1,465.10	TECHNOLOGY DIVISION	TD11087	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2403106	07/18/2023	127.40	TECHNOLOGY DIVISION	TD11087	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2403106	07/18/2023	175.00	TECHNOLOGY DIVISION	TD11087	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
FY 2024	1		123,909.46					
STROTHMAN & COMPANY P S C	2403242	07/20/2023	32,400.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3097) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS
FY 2024	1		32,400.00					
STRUCTURAL SERVICES INC	2403805	07/26/2023	1,155.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, FEE **
FY 2024	1		1,155.00					
SYSCO LOUISVILLE FOOD SERVICES	2403059	07/18/2023	4,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2403060	07/18/2023	1,000,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES	2403152	07/19/2023	300,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2403153	07/19/2023	1,500,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2403154	07/19/2023	360,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X7	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2403156	07/19/2023	50,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2403157	07/19/2023	5,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2403233	07/20/2023	412.16	KAMMERER MIDDLE SCHOOL	1622826	0679	731X	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES	2403233	07/20/2023	310.52	KAMMERER MIDDLE SCHOOL	1622826	0679	731X	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES	2403233	07/20/2023	679.40	KAMMERER MIDDLE SCHOOL	1622826	0679	731X	FOOD, MISCELLANEOUS **
FY 2024	8		7,216,402.08					
TABATCHNICK FINE FOODS INC	2403158	07/19/2023	300,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		300,000.00					
TAYLOR CORPORATION	2402824	07/14/2023	59.99	GENERAL COUNSEL	GC11162	0559	900XS	SERVICE, PRINTING **
TAYLOR CORPORATION	2402824	07/14/2023	8.50	GENERAL COUNSEL	GC11162	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2024	1		68.49					
TAYLOR MOTORS INC	2403127	07/19/2023	450.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
FY 2024	1		450.00					
TAYLOR MUSIC INC	2404037	07/28/2023	111.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR211XX
TAYLOR MUSIC INC	2404037	07/28/2023	111.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR211XX
TAYLOR MUSIC INC	2404037	07/28/2023	87.60	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2404037	07/28/2023	87.60	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2404037	07/28/2023	62.70	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
FY 2024	1		459.90					
TEAM MVP PIZZA INC	2402882	07/14/2023	50,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	1		50,000.00					
TEES N TEXTILES SCREENPRINT LLC	2403572	07/25/2023	5,666.25	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	IMPRINTED ITEM **
FY 2024	1		5,666.25					
TERRY TYRONE GREENWELL	2402644	07/12/2023	900.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
FY 2024	1		900.00					
THE GOODYEAR TIRE AND RUBBER C	2403516	07/24/2023	799.56	DISTRICT WIDE	10	6171T		TIRE, ST205/75R15, STEEL BELTED RADIAL (TRAILER), LOAD RANGE C, 8 PLY. GOODYEAR. VR #724861519
THE GOODYEAR TIRE AND RUBBER C	2403516	07/24/2023	883.08	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER TIRE). GOODYEAR #ENDURANCE ST. VR#724857519.
THE GOODYEAR TIRE AND RUBBER C	2403516	07/24/2023	36.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
FY 2024	1		1,718.64					
THE HANOVER RESEARCH COUNCIL	2403149	07/19/2023	105,000.00	ACCT, RES & SYSTEM IMP	EV11217	0322		SERVICE, CONSULTANT **
FY 2024	1		105,000.00					
THE J SARLEY COMPANY	2402555	07/12/2023	204.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2402681	07/12/2023	209.26	BALLARD HIGH SCHOOL	1051077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2402681	07/12/2023	68.68	BALLARD HIGH SCHOOL	1051077	0697	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2403209	07/24/2023	1,668.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2403209	07/24/2023	440.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2403209	07/24/2023	591.50	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2403209	07/24/2023	413.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
FY 2024	3		3,595.28					
THE LANG COMPANY	2403067	07/18/2023	957.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
THE LANG COMPANY	2403088	07/18/2023	724.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2403223	07/19/2023	250.00	ESL	LE11806	0349	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE LANG COMPANY	2403636	07/25/2023	375.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, REPAIR **
THE LANG COMPANY	2403643	07/25/2023	273.72	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2403790	07/26/2023	250.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, MOVING **
FY 2024	6		2,831.02					
THE PITNEY BOWES BANK INC	2402268	07/10/2023	1,200.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL**
THE PITNEY BOWES BANK INC	2402695	07/12/2023	2,500.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
THE PITNEY BOWES BANK INC	2402696	07/12/2023	1,000.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE PITNEY BOWES BANK INC	2403403	07/24/2023	3,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE PITNEY BOWES BANK INC	2403717	07/26/2023	5,000.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, POSTAGE/POSTAL**
THE PITNEY BOWES BANK INC	2403751	07/26/2023	100,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
FY 2024	6		112,700.00					
THE POINTE EVENTS	2402566	07/11/2023	4,000.00	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, BUILDING RENTAL **
FY 2024	1		4,000.00					
THE PROPHET CORPORATION	2402814	07/14/2023	206.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2402814	07/14/2023	449.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2402814	07/14/2023	62.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2402814	07/14/2023	103.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403194	07/19/2023	37.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403194	07/19/2023	52.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403194	07/19/2023	18.65	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403270	07/20/2023	173.43	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403276	07/20/2023	46.41	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403276	07/20/2023	27.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403276	07/20/2023	26.66	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403276	07/20/2023	62.26	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403276	07/20/2023	142.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403276	07/20/2023	80.06	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403276	07/20/2023	23.06	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403828	07/27/2023	204.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2403828	07/27/2023	24.84	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
FY 2024	5		1,741.18					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2402976	07/17/2023	84.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2403247	07/20/2023	715.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2403248	07/24/2023	122.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2403277	07/20/2023	450.00	TRANSPORTATION SERVICES	TR11092	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	2403277	07/20/2023	125.00	TRANSPORTATION SERVICES	TR11092	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	2403281	07/20/2023	81,629.00	TECHNOLOGY DIVISION	TD11087	0739		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2403293	07/20/2023	7,985.00	TECHNOLOGY DIVISION	TD11087	0739		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2403329	07/20/2023	2,592.00	TECHNOLOGY DIVISION	TD11087	0349		SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2403999	07/28/2023	2,380.20	TECHNOLOGY DIVISION	TD11087	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2403999	07/28/2023	1,440.00	TECHNOLOGY DIVISION	TD11087	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
FY 2024	8		97,525.20					
TIMOTHY D ARMSTRONG	2402266	07/10/2023	700.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, MAINTENANCE **
FY 2024	1		700.00					
TOADVINE ENTERPRISES INC	2403349	07/20/2023	39,753.00	MEYZEEK MIDDLE SCHOOL	3401195	0439	ATFXA	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2403350	07/20/2023	10,131.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
FY 2024	2		49,884.00					
TOM SEXTON AND ASSOCIATES	2402806	07/13/2023	812.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2402806	07/13/2023	2,030.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
TOM SEXTON AND ASSOCIATES	2402806	07/13/2023	1,357.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **	
TOM SEXTON AND ASSOCIATES	2403543	07/24/2023	1,235.36	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **	
TOM SEXTON AND ASSOCIATES	2403543	07/24/2023	1,183.20	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **	
TOM SEXTON AND ASSOCIATES	2403543	07/24/2023	904.80	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **	
FY 2024	2		7,522.56						
TOTAL I D SOLUTIONS	2402319	07/10/2023	595.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)	
TOTAL I D SOLUTIONS	2402319	07/10/2023	20.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
TOTAL I D SOLUTIONS	2402609	07/12/2023	1,250.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **	
TOTAL I D SOLUTIONS	2402609	07/12/2023	50.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
TOTAL I D SOLUTIONS	2402610	07/12/2023	1,250.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **	
TOTAL I D SOLUTIONS	2402610	07/12/2023	50.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
TOTAL I D SOLUTIONS	2402688	07/12/2023	6,250.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **	
TOTAL I D SOLUTIONS	2402688	07/12/2023	150.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
TOTAL I D SOLUTIONS	2403202	07/19/2023	312.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
TOTAL I D SOLUTIONS	2403202	07/19/2023	30.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
TOTAL I D SOLUTIONS	2403202	07/19/2023	936.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
TOTAL I D SOLUTIONS	2403202	07/19/2023	2,875.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	LANYARD **	
TOTAL I D SOLUTIONS	2403202	07/19/2023	100.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
TOTAL I D SOLUTIONS	2403613	07/25/2023	240.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL I D SOLUTIONS	2403613	07/25/2023	432.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2403613	07/25/2023	40.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2024	6		14,580.00					
TOTAL TOOL SUPPLY INC	2402647	07/12/2023	154.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
TOTAL TOOL SUPPLY INC	2402647	07/12/2023	173.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
FY 2024	1		328.22					
TOTAL TRUCK PARTS	2403678	07/27/2023	166.86	DISTRICT WIDE	10	6171B		BEARING, AXLE BR580
TOTAL TRUCK PARTS	2403678	07/27/2023	103.50	DISTRICT WIDE	10	6171B		CUP, BEARING 572
FY 2024	1		270.36					
TRANE U S INC	2402778	07/14/2023	424.08	DISTRICT WIDE	10	6171M		RELAY, TRANE RLY 1383
TRANE U S INC	2402778	07/14/2023	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2403029	07/18/2023	31,531.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2403089	07/19/2023	1,158.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2403282	07/26/2023	22.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2403282	07/26/2023	24.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2403284	07/20/2023	80.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2403284	07/20/2023	29.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2024	5		33,294.90					
TRIKO INC	2403926	07/27/2023	140.83	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TAPE **
FY 2024	1		140.83					
TRIMEN SOLUTIONS LLC	2402918	07/17/2023	186,368.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
FY 2024	1		186,368.00					
TRIPLE AC AWARDS INC	2402524	07/11/2023	60.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PLAQUE **
TRIPLE AC AWARDS INC	2402524	07/11/2023	15.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SERVICE, ENGRAVING **
FY 2024	1		75.00					
TRUCK PARTS AND SERVICE COMPAN	2402775	07/18/2023	19.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2402775	07/18/2023	15.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2402775	07/18/2023	209.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2402775	07/18/2023	6.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
TRUCK PARTS AND SERVICE COMPAN	2403047	07/18/2023	12.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2403047	07/18/2023	21.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2403268	07/24/2023	5.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2403268	07/24/2023	22.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2024	3		312.60					
TUMBLEWEED INC	2403300	07/20/2023	238.93	STUDENT SUPPORT SERVICES	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
FY 2024	1		238.93					
TURF CUTTERS LAWN CARE	2402741	07/13/2023	400.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TURF CUTTERS LAWN CARE	2402741	07/13/2023	350.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **
TURF CUTTERS LAWN CARE	2402741	07/13/2023	125.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **
TURF CUTTERS LAWN CARE	2402741	07/13/2023	340.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **
TURF CUTTERS LAWN CARE	2402741	07/13/2023	225.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **
TURF CUTTERS LAWN CARE	2402741	07/13/2023	50.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **
TURF CUTTERS LAWN CARE	2402741	07/13/2023	630.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **
TURF CUTTERS LAWN CARE	2402741	07/13/2023	450.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **
FY 2024	1		2,570.00					
TWO REVOLUTIONS LLC	2402825	07/14/2023	4,980.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
TWO REVOLUTIONS LLC	2403394	07/24/2023	3,569.28	TEACHING & LEARNING	CA11053	0580		SERVICE, HOTEL ACCOMMODATIONS **
TWO REVOLUTIONS LLC	2403394	07/24/2023	4,014.50	TEACHING & LEARNING	CA11053	0580		SERVICE, HOTEL ACCOMMODATIONS **
FY 2024	2		12,563.78					
TYLER MOUNTAIN WATER CO INC	2402443	07/11/2023	250.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SERVICE, FEE **
FY 2024	1		250.00					
TYLER TECHNOLOGIES INC	2402330	07/10/2023	21,577.63	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	25,626.38	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	18,498.27	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	6,674.25	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	25,626.38	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	1,694.11	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	1,355.29	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	25,411.74	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	13,650.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	229,653.76	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	135,025.55	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	34,436.47	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	11,924.34	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	10,000.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2402330	07/10/2023	9,991.85	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		571,146.02					
TYSON PREPARED FOODS INC	2403030	07/18/2023	40,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TYSON PREPARED FOODS INC	2403031	07/18/2023	280,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2024	2		320,000.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/10/2023 THROUGH 7/30/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	2402279	07/10/2023	1,500.00	BLOOM ELEMENTARY SCHOOL	2251077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2402724	07/13/2023	660.00	BLAINE HUDSON MS	4061077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2403148	07/19/2023	1,500.00	SANDERS ELEMENTARY SCHOOL	0861077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2403236	07/20/2023	660.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2403427	07/24/2023	528.00	PRICE ELEMENTARY SCHOOL	1281077	0531	900XF	SERVICE, POSTAGE/POSTAL**
FY 2024	5		4,848.00					
UHL TRUCK SALES OF KENTUCKIAN,	2402273	07/12/2023	73.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2402471	07/12/2023	279.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2402471	07/12/2023	20.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2402471	07/12/2023	267.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2402471	07/12/2023	14.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2402601	07/12/2023	46.44	DISTRICT WIDE	10	6171N		RESISTOR ,HEATER, 99 IH AM TRAN 450037004
UHL TRUCK SALES OF KENTUCKIAN,	2402601	07/12/2023	44.16	DISTRICT WIDE	10	6171N		LOCK, RING 470422C2 REAR AXLE NUT
UHL TRUCK SALES OF KENTUCKIAN,	2402601	07/12/2023	35.92	DISTRICT WIDE	10	6171N		BEARING, CARRIER IH BUSES VARIOUS YEARS DS2100842X
UHL TRUCK SALES OF KENTUCKIAN,	2402601	07/12/2023	884.36	DISTRICT WIDE	10	6171N		VALVE, MODULATOR VALVE REAR-2002 IH BUSES #K0796700RX97
UHL TRUCK SALES OF KENTUCKIAN,	2402601	07/12/2023	905.10	DISTRICT WIDE	10	6171N		CHAMBER, BRAKE TYPE 20 LONG STROKE FRONT 2002 IH BUS ZAJ1621901X
UHL TRUCK SALES OF KENTUCKIAN,	2402601	07/12/2023	265.08	DISTRICT WIDE	10	6171N		LIGHT, TAIL L.E.D. 7" 2010 THRU 2012 IH BUS 3784741C1
UHL TRUCK SALES OF KENTUCKIAN,	2402601	07/12/2023	111.30	DISTRICT WIDE	10	6171N		BOLT, BATTERY 434764C1 HOLD DOWN
UHL TRUCK SALES OF KENTUCKIAN,	2402603	07/12/2023	59.05	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2402603	07/12/2023	239.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2402709	07/18/2023	12.21	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2402742	07/18/2023	197.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2402742	07/18/2023	146.39	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2402742	07/18/2023	36.63	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2402811	07/18/2023	59.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2402818	07/18/2023	451.76	DISTRICT WIDE	10	6171N		DECAL, REFLECTIVE "SCHOOL BUS" FOR IH BUSES. #2227981C2
UHL TRUCK SALES OF KENTUCKIAN,	2402952	07/18/2023	572.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2402998	07/18/2023	737.40	DISTRICT WIDE	10	6171N		LATCH, WINDOW THUMB '05 AND '06 IH BUSES. OEM, VR #2610206C92
UHL TRUCK SALES OF KENTUCKIAN,	2402998	07/18/2023	55.26	DISTRICT WIDE	10	6171N		SENSOR, LOW COOLANT FOR ENGINES. 3810327C2
UHL TRUCK SALES OF KENTUCKIAN,	2402998	07/18/2023	21.05	DISTRICT WIDE	10	6171N		NUT, LUG LATE MODEL IH BUSES - METRIC 1649492C2
UHL TRUCK SALES OF KENTUCKIAN,	2402998	07/18/2023	251.96	DISTRICT WIDE	10	6171N		SWITCH, REMOTE MIRROR 06 IH BUS #4084847C1
UHL TRUCK SALES OF KENTUCKIAN,	2403000	07/18/2023	280.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2403019	07/18/2023	144.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2403229	07/24/2023	615.08	DISTRICT WIDE	10	6171N		LIGHT, BIG YELLOW, 7 " LED 2010 IH BUS 3784738C1
UHL TRUCK SALES OF KENTUCKIAN,	2403229	07/24/2023	1,129.40	DISTRICT WIDE	10	6171N		DECAL, REFLECTIVE "SCHOOL BUS" FOR IH BUSES. #2227981C2
UHL TRUCK SALES OF KENTUCKIAN,	2403255	07/24/2023	280.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2403854	07/27/2023	937.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2403854	07/27/2023	198.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2403934	07/28/2023	1,405.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2403934	07/28/2023	421.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2024	16		11,204.55					
ULINE	2402959	07/17/2023	2,800.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X5	EQUIPMENT, MISCELLANEOUS **
ULINE	2402959	07/17/2023	1,055.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X5	FURNITURE, MISCELLANEOUS **
FY 2024	1		3,855.00					
UNIVERSITY OF LOUISVILLE	2403861	07/27/2023	250.00	GREATER LOU ED COOP	GL12123	0449	336J	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2403868	07/27/2023	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	737X	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2403870	07/27/2023	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	737X	SERVICE, TUITION **
FY 2024	3		850.00					
USIC HOLDINGS INC	2403010	07/18/2023	8,600.00	OPERATIONS SERVICES	OP11195	0439	PLGXA	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
USIC HOLDINGS INC	2403243	07/20/2023	1,640.00	EARLY CHILDHOOD	EA12784	0434	135J	SERVICE, CONTRACTOR **
USIC HOLDINGS INC	2403244	07/20/2023	1,640.00	EARLY CHILDHOOD	EA12784	0434	135J	SERVICE, CONTRACTOR **
FY 2024	3		11,880.00					
VALU DISCOUNT INC	2402447	07/11/2023	1,000.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	761X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2402898	07/14/2023	4,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2402898	07/14/2023	1,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2402899	07/14/2023	12,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2403012	07/18/2023	131.98	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2403012	07/18/2023	44.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2403793	07/26/2023	8,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2403793	07/26/2023	1,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X4	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2022) (1020) **
FY 2024	5		27,176.97					
VALU TOOL REPAIR & SALES	2402653	07/12/2023	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
FY 2024	1		35.00					
VARITRONICS LLC	2403198	07/19/2023	149.99	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
VARITRONICS LLC	2403198	07/19/2023	14.99	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		164.98					
VARSITY BRANDS HOLDING CO INC	2402935	07/17/2023	1,314.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2402935	07/17/2023	1,314.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2402935	07/17/2023	1,314.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2402935	07/17/2023	1,314.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2402935	07/17/2023	302.75	DUBOIS ACADEMY	1911025	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2403064	07/18/2023	269.99	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

				7/10/2023	THROUGH	7/30/2023			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
VARSITY BRANDS HOLDING CO INC	2403064	07/18/2023	680.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403064	07/18/2023	57.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403323	07/20/2023	102.00	YPAS	9851118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403323	07/20/2023	18.36	YPAS	9851118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
VARSITY BRANDS HOLDING CO INC	2403383	07/20/2023	4,000.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403421	07/24/2023	1,424.85	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403421	07/24/2023	85.49	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	2,100.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	2,100.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	5,939.64	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	686.99	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	8,375.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	848.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	499.95	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	2,760.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	2,840.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	1,240.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	1,080.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	1,159.96	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	330.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	199.98	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	539.85	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	75.96	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	75.96	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	75.96	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	56.97	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	419.90	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	270.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	310.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	710.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	600.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	750.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	8,475.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	6,562.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	617.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	712.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	40.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	35.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	1,695.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	787.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	0.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	0.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403439	07/24/2023	4,373.72	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403603	07/25/2023	451.90	MARION C MOORE SCHOOL	1551025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403603	07/25/2023	27.11	MARION C MOORE SCHOOL	1551025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403633	07/25/2023	282.50	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403633	07/25/2023	226.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403633	07/25/2023	282.50	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403633	07/25/2023	226.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403633	07/25/2023	71.19	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403733	07/26/2023	840.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403733	07/26/2023	840.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403733	07/26/2023	840.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403733	07/26/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2403733	07/26/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
VARSITY BRANDS HOLDING CO INC	2403733	07/26/2023	151.20	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
FY 2024	9		73,777.68						
VENHOFF PLUMBING AND HEATING C	2402388	07/10/2023	600.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **	
FY 2024	1		600.00						
VENTRIS LEARNING LLC	2402283	07/10/2023	1,050.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	BOOK **	
VENTRIS LEARNING LLC	2402283	07/10/2023	78.75	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
VENTRIS LEARNING LLC	2402324	07/10/2023	280.00	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	MANUAL, TEACHERS **	
VENTRIS LEARNING LLC	2402324	07/10/2023	21.00	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
VENTRIS LEARNING LLC	2402663	07/12/2023	2,450.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **	
VENTRIS LEARNING LLC	2402663	07/12/2023	183.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
VENTRIS LEARNING LLC	2402745	07/13/2023	1,400.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK, LESSON PLAN **	
VENTRIS LEARNING LLC	2402745	07/13/2023	105.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
VENTRIS LEARNING LLC	2403659	07/25/2023	1,750.00	PERRY ELEMENTARY SCHOOL	1822170	0643	473GG	BOOK **	
VENTRIS LEARNING LLC	2403659	07/25/2023	131.25	PERRY ELEMENTARY SCHOOL	1822170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
VENTRIS LEARNING LLC	2403666	07/25/2023	1,050.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0644	900XF	MANUAL, TEACHERS **	
VENTRIS LEARNING LLC	2403666	07/25/2023	78.75	HAZELWOOD ELEMENTARY SCHOOL	3001170	0644	900XF	SERVICE, DELIVERY CHARGE **	
VENTRIS LEARNING LLC	2403740	07/26/2023	1,400.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	MANUAL, TEACHERS **	
VENTRIS LEARNING LLC	2403740	07/26/2023	105.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
VENTRIS LEARNING LLC	2403875	07/27/2023	700.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK **	
VENTRIS LEARNING LLC	2403875	07/27/2023	52.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
VENTRIS LEARNING LLC	2403969	07/28/2023	700.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **	
VENTRIS LEARNING LLC	2403969	07/28/2023	52.50	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2024	9		11,588.50						
VIDEOJET TECHNOLOGIES INC	2403304	07/20/2023	12,000.00	SCHOOL NUTRITION SERV	SN15101	0432	205X1	SERVICE, WARRANTY PRINTER **	
FY 2024	1		12,000.00						
VINCENNES ELECTRONICS INC	2402455	07/11/2023	2,631.30	EARLY CHILDHOOD	EA12784	0739	135J	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **	
VINCENNES ELECTRONICS INC	2402455	07/11/2023	375.00	EARLY CHILDHOOD	EA12784	0739	135J	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**	
VINCENNES ELECTRONICS INC	2402455	07/11/2023	336.00	EARLY CHILDHOOD	EA12784	0739	135J	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **	
VINCENNES ELECTRONICS INC	2402455	07/11/2023	63.58	EARLY CHILDHOOD	EA12784	0739	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
VINCENNES ELECTRONICS INC	2403298	07/20/2023	3,673.74	DISTRICT WIDE	0003611	0450	920XV	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **	
VINCENNES ELECTRONICS INC	2403299	07/20/2023	3,636.91	DISTRICT WIDE	0003611	0450	920XT	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **	
VINCENNES ELECTRONICS INC	2403632	07/25/2023	1,315.65	GRACE M. JAMES ACAD OF EXCELL	8001077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **	
VINCENNES ELECTRONICS INC	2403632	07/25/2023	187.50	GRACE M. JAMES ACAD OF EXCELL	8001077	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**	
VINCENNES ELECTRONICS INC	2403632	07/25/2023	70.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **	
VINCENNES ELECTRONICS INC	2403632	07/25/2023	157.50	GRACE M. JAMES ACAD OF EXCELL	8001077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
VINCENNES ELECTRONICS INC	2403644	07/25/2023	1,052.52	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **	
VINCENNES ELECTRONICS INC	2403644	07/25/2023	150.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**	
VINCENNES ELECTRONICS INC	2403644	07/25/2023	56.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **	
VINCENNES ELECTRONICS INC	2403644	07/25/2023	126.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **	
VINCENNES ELECTRONICS INC	2403994	07/28/2023	135.00	HAZELWOOD ELEMENTARY SCHOOL	3002007	0439	135J	SERVICE, TWO-WAY RADIO SYSTEM **	
FY 2024	6		13,966.70						
VINE AND BRANCH LLC	2403351	07/20/2023	11,760.00	MEYZEEK MIDDLE SCHOOL	3401195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **	
FY 2024	1		11,760.00						
VIRGINIA A DOWD	2402593	07/12/2023	750.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
FY 2024	1		750.00						
VISUALLY IMPAIRED PRESCHOOL SEI	2403734	07/26/2023	182,335.80	EARLY CHILDHOOD	EA12006	0349	343J	SERVICE, RENTAL **	
FY 2024	1		182,335.80						
VWR FUNDING INC	2402758	07/13/2023	64.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	23.55	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	131.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	97.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	14.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	18.31	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	4.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	5.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	10.17	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	12.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	12.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	12.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	20.77	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	27.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	74.31	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2403437	07/24/2023	146.97	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		7/10/2023	THROUGH	7/30/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2403437	07/24/2023	14.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2403437	07/24/2023	5.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2403437	07/24/2023	64.97	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2403437	07/24/2023	59.89	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2403437	07/24/2023	17.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2403451	07/24/2023	53.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
FY 2024	3		894.96					
WALLACE PACKAGING LLC	2403162	07/19/2023	200,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2024	1		200,000.00					
WASHINGTON MUSIC CENTER	2404038	07/28/2023	101.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. ANNE HODGE OR EQUIVALENT. A/S VR #234CL
FY 2024	1		101.50					
WEISSMANS DESIGN FOR DANCE	2402315	07/10/2023	1,670.11	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2402315	07/10/2023	658.50	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2402315	07/10/2023	355.95	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2402315	07/10/2023	990.45	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2402315	07/10/2023	118.50	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2402315	07/10/2023	110.60	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2402315	07/10/2023	86.90	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2402315	07/10/2023	75.05	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2402315	07/10/2023	59.25	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2402315	07/10/2023	71.10	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
FY 2024	1		4,196.41					
WELCH ALLYN INC	2403542	07/24/2023	3,000.00	EARLY CHILDHOOD	EA12170	0349	135J	SERVICE, REPAIR **
FY 2024	1		3,000.00					
WELDERS SUPPLY CO	2402337	07/10/2023	500.00	WHEELER ELEMENTARY SCHOOL	1091077	0449	900XF	EQUIPMENT, MISCELLANEOUS **
WELDERS SUPPLY CO	2402684	07/12/2023	44.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2402684	07/12/2023	294.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2402684	07/12/2023	448.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2402684	07/12/2023	259.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2402684	07/12/2023	99.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2403534	07/24/2023	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GAS, INDUSTRIAL **
FY 2024	3		1,745.10					
WEST COAST LANYARDS INC	2403493	07/24/2023	200.00	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

				7/10/2023	THROUGH	7/30/2023		
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
YOUTHFUL INNOVATIONS LLC	2403538	07/24/2023	215.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
YOUTHFUL INNOVATIONS LLC	2403538	07/24/2023	0.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2024	1		4,399.20					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			74,945,531.62					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
LOUISVILLE GAS AND ELECTRIC		1	24,400,000.00	TW1	ACAD SCH DIV (ELEM ZONE 2)			176.97
SYSO LOUISVILLE FOOD SERVICES CO		8	7,216,402.08	TH1	ACAD SCH DIV (ELEM ZONE 3)			212.21
LOUISVILLE WATER COMPANY		1	6,390,000.00	ON1	ACAD SCH DIV (ELEM ZONE1)			590.99
DFA DAIRY BRANDS FLUIDS LLC		3	3,110,000.00	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)			4,243.12
FORTITUDE PARTNERS LLC		1	2,340,000.00	AS1	ACADEMIC SCHOOL DIVISION			121,425.00
CAREERSTAFF UNLIMITED INC		2	2,176,517.02	AO1	ACADEMIC SERVICES DIVISION			22,241.08
LA FOODS		3	2,127,960.16	AC1	ACCOUNTING SERVICES			8,032.22
CREATION GARDENS		2	1,750,000.00	EV1	ACCT, RES & SYSTEM IMP			105,149.47
GREGORY PACKAGING INC		1	1,700,000.00	AT1	ACTIVITIES AND ATHLETICS			782.90
BETTER CLEANING SVCS LLC		1	1,528,800.00	AD1	ADMINISTRATION			91,328.61
AHEAD INC		2	1,220,936.00	920	AHRENS EDUCATIONAL RESOURCE			181.39
GOLD CREEK FOODS LLC		2	1,190,000.00	175	ALEX R KENNEDY ELEMENTARY			5,782.53
KLOSTERMAN BAKING CO INC		1	1,000,000.00	183	ALFRED BINET SCHOOL			2,941.70
ERDCO PROPERTIES LLC		1	920,450.20	987	ARCHDIOCESE OFFIC			407,500.00
CDW LLC		21	811,316.90	TS1	ASSESSMENT			46.99
HILLYARD KENTUCKY		39	804,274.73	018	ATHERTON HIGH SCHOOL			31,599.25
REPUBLIC SERVICES		1	731,775.00	044	AUDUBON TRADITIONAL ELEMENTARY			1,992.20
MARKSBURY FARM FOODS		1	667,000.00	105	BALLARD HIGH SCHOOL			34,907.79
SOLUTION TREE LLC		6	597,200.57	040	BARRET TRADITIONAL MIDDLE SCH			11,448.06
TYLER TECHNOLOGIES INC		1	571,146.02	055	BATES ELEMENTARY SCHOOL			1,225.66
CALFED FINANCIAL CORP		2	550,000.00	406	BLAINE HUDSON MS			26,837.08
J M SMUCKER		1	500,000.00	149	BLAKE ELEMENTARY SCHOOL			1,900.40
LAND O LAKES INC		1	500,000.00	225	BLOOM ELEMENTARY SCHOOL			12,285.37
MBR MANAGEMENT KENTUCKY LLC		1	500,000.00	091	BLUE LICK ELEMENTARY SCHOOL			259.55
STANDARDIZED FOOD SVC		1	485,000.00	094	BOWEN ELEMENTARY SCHOOL			901.83
GORDON FOOD SERVICE		1	400,000.00	903	BOYS & GIRLS HAVEN			4,416.47
BROOKWOOD FARMS INC		1	380,000.00	129	BRECKINRIDGE METROPOLITAN SCH			1,936.62
NATIONAL FOOD GROUP INC		2	380,000.00	221	BROOKLAWN			20,003.50
TYSON PREPARED FOODS INC		2	320,000.00	165	BROWN SCHOOL			1,064.92
NAVIGATE360 LLC		2	312,455.00	FP1	BUDGET			38.57
HORMEL FOOD SALES LLC		1	300,000.00	045	BUTLER TRADITIONAL HIGH SCHOOL			21,484.97
LEES GARDEN CENTER		1	300,000.00	243	BYCK ELEMENTARY SCHOOL			4,570.40
TABATCHNICK FINE FOODS INC		1	300,000.00	004	CAMP TAYLOR ELEMENTARY			1,674.13
DEAN DORTON ALLEN FORD PLLC		1	251,000.00	005	CANE RUN ELEMENTARY			55,970.47
GOODMAN FOOD PRODUCTS		1	240,000.00	935	CAREER & TECH ED SYSTEM WIDE			151,136.00
GARDNER ENTERPRISES INC		1	225,680.00	167	CARRITHERS MIDDLE SCHOOL			759.00
WALLACE PACKAGING LLC		1	200,000.00	179	CENTRAL HIGH SCHOOL			22,311.07
LAKESHORE LEARNING MATERIALS		18	192,828.08	046	CHENOWETH ELEMENTARY SCHOOL			1,410.18
ASSURED PARTNERS NL LLC		1	188,465.00	083	COCHRANE ELEMENTARY SCHOOL			475.48
TRIMEN SOLUTIONS LLC		1	186,368.00	660	COLERIDGE TAYLOR MONTESSORI ES			5,997.88
OPEN UP RESOURCES		6	183,680.00	CC1	COMMUNICATION/COMMUNITY RELA			146,298.72
VISUALLY IMPAIRED PRESCHOOL SERVICES		1	182,335.80	164	CONWAY MIDDLE SCHOOL			538.55
OCCUPATIONAL HEALTH CTRS OF THE		2	176,000.00	060	CORAL RIDGE ELEMENTARY SCHOOL			834.48
COOPER WHOLESALE INC		1	150,000.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
LANGUAGE LINE SERVICES INC		1	150,000.00	119	CROSBY MIDDLE SCHOOL			11,246.44
PRAIRIE MILLS BAKING CO LLC		2	150,000.00	51	DISTRICT WIDE			13,577,877.26
ADCOLOR INC		9	126,253.36	950	DISTRICTWIDE EXPENSE			31,770,300.00
ES FOODS INC		1	125,000.00	960	DISTRICTWIDE EXPENSES			682,419.67
HADLEY FARMS INC		1	125,000.00	DV1	DIVERSITY EQUITY POVERTY DIV			27,629.23
SCHWANS FOOD SERVICE INC		1	125,000.00	082	DIXIE ELEMENTARY SCHOOL			28,118.21
YMCA OF GREATER LOUISVILLE		2	124,810.00	100	DOSS HIGH SCHOOL			7,423.11
STEP CG LLC		1	123,909.46	191	DUBOIS ACADEMY			12,370.05
BIG BROTHERS BIG SISTERS OF KENTUCKIANA INC		1	120,000.00	156	DUNN ELEMENTARY SCHOOL			2,361.01
WESTROCK RKT COMPANY		1	120,000.00	200	DUPONT MANUAL HIGH SCHOOL			2,521.33
NORAMCO INC		1	115,000.00	070	DUVALLE EDUCATION PRESCHOOL			4,836.17
EDUCTE ACQUISITION CO		1	114,500.00	EA1	EARLY CHILDHOOD			437,254.44
THE PITNEY BOWES BANK INC		6	112,700.00	007	EASTERN HIGH SCHOOL			59,389.20
ARAMARK UNIFORM AND CAREER APPAREL		3	110,500.00	255	ECHO TRAIL MIDDLE SCHOOL			16,230.46
ESM SOLUTIONS CORPORATION		1	108,273.65	131	EISENHOWER ELEMENTARY SCHOOL			4,345.46
THE HANOVER RESEARCH COUNCIL LLC		1	105,000.00	240	ENGELHARD ELEMENTARY SCHOOL			66,919.79
COLLABORATIVE FOR TEACHING & LEARNING		1	102,939.60	LE1	ESL			271,144.68
CHURCHFIELD TRADING COMPANY		1	100,000.00	EC1	EXCEPTIONAL CHILD EDUCATION			491,701.82
DOLE PACKAGED FOODS LLC		1	100,000.00	CI1	FACILITIES CAPITAL IMPROVEMENT			235,235.22
GOODIN VIEW FARMS INC		1	100,000.00	FA1	FACILITY PLANNING			5,668.95
PRAIRIE FARMS DAIRY INC		1	100,000.00	010	FAIRDALE ELEMENTARY SCHOOL			801.60
THE STATE GROUP INDUSTRIAL USA LTD		8	97,525.20	057	FAIRDALE HIGH SCHOOL			20,316.85
BRIGHT APPROACH LLC		2	88,425.00	049	FARNSLEY MIDDLE SCHOOL			12,014.13
ADVANCED ENVIRONMENTAL SERVICES LLC		1	80,000.00	011	FERN CREEK ELEMENTARY SCHOOL			1,795.82
LARRY WAYNE KAUFMAN JR		1	80,000.00	012	FERN CREEK HIGH SCHOOL			35,126.67
DINE EQUIPMENT COMPANY		3	78,137.41	250	FIELD ELEMENTARY SCHOOL			2,916.76
VARSIY BRANDS HOLDING CO INC		9	73,777.68	FS1	FINANCIAL SERVICES DIVISION			139.96
LOUISVILLE METROPOLITAN SEWER DISTRICT		1	70,740.00	270	FOSTER TRADITIONAL ACADEMY			4,317.97
KLETT WORLD LANGUAGES INC		3	70,438.72	290	FRAYSER ELEMENTARY SCHOOL			12,462.16
DIGI SMARTSENSE LLC		3	67,500.00	GC1	GENERAL COUNSEL			40,938.40
SCHOOL SPECIALTY LLC		160	64,326.80	050	GEORGIA CHAFFEE TAPP			1,908.00
CATHOLIC CHARITIES OF LOUISVILLE INC		2	60,600.00	GH1	GHEENS			1,040.65
RIVERSIDE PAVING & CONTRACTING CO INC		4	58,523.00	061	GOLDSMITH LANE ELEMENTARY SCHL			12,227.30
INSTITUTE FOR MULTISENSORY EDUCATION LLC		2	57,610.85	800	GRACE M. JAMES ACAD OF EXCELL			4,916.99
PEPSI BEVERAGES COMPANY		2	57,000.00	GA1	GRANTS AND AWARDS ACCOUNTING			311.06
A T & T MOBILITY		3	55,066.99	GL1	GREATER LOU ED COOP			1,255.00
ARMANINO LLP		1	54,000.00	013	GREATHOUSE/SHRYOCK ELEMENTARY			1,881.31
COUNCIL OF THE GREAT CITY SCHOOLS		1	53,421.00	014	GREENWOOD ELEMENTARY SCHOOL			5,442.95
KENTUCKIANA POOL MANAGEMENT INC		1	52,560.00	115	GUTERMUTH ELEMENTARY SCHOOL			1,326.22
MORGAN SECURITY		3	50,543.10	121	HARTSTERN ELEMENTARY SCHOOL			4,189.18
KIZAN TECHNOLOGIES INC		1	50,000.00	048	HAWTHORNE ELEMENTARY SCHOOL			2,201.81
TEAM MVP PIZZA INC		1	50,000.00	300	HAZELWOOD ELEMENTARY SCHOOL			5,582.29
TOADVINE ENTERPRISES INC		2	49,884.00	320	HIGHLAND MIDDLE SCHOOL			28,690.59
OFFICE THREE SIXTY INC		87	47,769.05					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
CINTAS CORPORATION 2		6	46,743.70	095	HITE ELEMENTARY SCHOOL			726.45
COMPLETE PRINTER SOURCE		162	46,533.11	768	HOME OF THE INNOCENTS DISCOVER			6,578.83
AXON ENTERPRISE INC		1	45,839.07	CT1	HR PERSONNEL SERVICE			883.37
C & T DESIGN & EQUIPMENT COMPANY		3	43,808.60	HU1	HUMAN RESOURCES DIVISION			337.51
SAGEBIRD CONSULTING LLC		1	40,000.00	076	INDIAN TRAIL ELEMENTARY SCHOOL			113,002.38
SJN DATA CENTER LLC		19	38,934.01	MI1	INFORMATION TECHNOLOGY			52,854.75
ERIK BRYANT STEARMAN		1	36,435.00	IA1	INTERNAL AUDIT			341,533.28
KENTUCKY SCHOOL BOARDS ASSOC		4	36,107.61	335	IROQUOIS HIGH SCHOOL			1,533.52
DONALD F COLE JR		1	36,000.00	325	JACOB ELEMENTARY SCHOOL			3,976.67
JR CONTRACTING INC		1	35,284.75	396	JEFF CNTY TRADITIONAL MIDDLE			3,091.15
TRANE U S INC		5	33,294.90	463	JEFFERSON REG. JUV. DET. CNTR			106.30
MILLER TRANSPORTATION		9	33,230.00	065	JEFFERSONTOWN HIGH SCHOOL			15,775.23
STROTHMAN & COMPANY P S C		1	32,400.00	166	JEFFERSTOWN ELEMENTARY SCHOOL			1,587.89
WORK A HAULIX LLC		2	32,000.00	720	JOHN F KENNEDY ELEMENTARY SCHL			1,000.00
PAXTON PATTERSON		2	30,775.00	470	JOHNSON TRADITIONAL MIDDLE SCH			4,000.00
BRADLEY & SONS		1	30,000.00	106	JOHNSONTOWN ROAD ELEMENTARY			776.67
INTERPRETERS UNLIMITED INC		1	30,000.00	162	KAMMERER MIDDLE SCHOOL			8,004.61
HALL CONTRACTING OF KENTUCKY INC		1	29,700.00	059	KENWOOD ELEMENTARY SCHOOL			2,450.50
JONES AND SCOTT FENCE INC		3	29,263.00	079	KERRICK ELEMENTARY SCHOOL			8,885.33
ARROW ELECTRIC CO INC		4	28,868.00	432	KING ELEMENTARY SCHOOL			39,762.37
CARMICHAELS BOOKSTORE LLC		20	28,405.36	134	KLONDIKE LANE ELEMENTARY SCH			5,266.76
SECURITY EQUIPMENT SUPPLY		2	27,896.65	163	KNIGHT MIDDLE SCHOOL			29.66
ADVENTURE PROMOTIONS LLC		16	27,513.14	133	LASSITER MIDDLE SCHOOL			863.33
DREAMBOX LEARNING INC		2	27,390.00	126	LAYNE ELEMENTARY SCHOOL			7,484.62
VALU DISCOUNT INC		5	27,176.97	LI1	LIBRARY MEDIA SERVICES			56,354.53
DRENNAN EQUIPMENT COMPANY		2	27,148.25	520	LINCOLN ELEMENTARY SCHOOL			2,565.54
PLUMBERS SUPPLY COMPANY		21	26,320.33	047	LOUISVILLE MALE HIGH SCHOOL			51,647.66
LAURA GARDNER		2	24,331.33	146	LOWE ELEMENTARY SCHOOL			1,642.07
OHIO VALLEY EDUCATIONAL COOPERATIVE		2	23,425.00	107	LUHR ELEMENTARY SCHOOL			4,765.76
LOWES COMPANIES INC		24	22,344.23	155	MARION C MOORE SCHOOL			26,874.50
SHI INTERNATIONAL CORP		37	22,079.06	193	MARYHURST SCHOOL			126.55
DERBY CITY ENVIRONMENTAL LLC		2	21,925.00	MP1	MATERIALS PRODUCTION			9,683.66
INDEPENDENT HARDWARE INC		2	21,631.37	480	MAUPIN ELEMENTARY SCHOOL			603.00
KURTZ BROS INC		81	20,944.54	440	MCFERRAN ELEMENTARY SCHOOL			994.75
MUNSON BUSINESS INTERIORS		2	20,201.11	957	MCFERRAN PRESCHOOL ACADEMY			5,602.51
NATIONAL WORKWEAR INC		5	20,000.00	022	MEDORA ELEMENTARY SCHOOL			244.29
OUTFRONT MEDIA		1	19,987.50	904	MEREDITH DUNN			2,840.00
BLV CONSULTING		1	18,000.00	340	MEYZEEK MIDDLE SCHOOL			74,233.97
SHERWIN WILLIAMS COMMERCIAL BRANCH		4	17,718.40	024	MIDDLETOWN ELEMENTARY SCHOOL			10,005.40
SCHOLASTIC INC		5	16,372.05	147	MILL CREEK ELEMENTARY SCHOOL			8,423.75
EMKAT INC		1	16,300.00	202	MINOR DANIELS ACADEMY			30,584.43
KROGER LIMITED PARTNERSHIP I		4	16,001.26	099	MINORS LANE ELEMENTARY SCHOOL			2,429.75
A M ELECTRIC CO INC		10	15,827.57	041	NEWBURG MIDDLE SCHOOL			31,810.27
CUMMINS INC		10	15,647.99					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
SPRINGSHARE LLC		1	15,525.00	186	NEWCOMER ACADEMY			1,746.08
PREMIERE SPEAKERS BUREAU		1	15,500.00	435	NOE MIDDLE SCHOOL			12,058.58
DUPLICATOR SALES AND SERVICE INC		3	15,371.68	096	NORTON ELEMENTARY SCHOOL			4,807.28
LEGO EDUCATION		1	15,186.60	926	NUR ISLAMIC SCHOOL			5,630.63
BYERLY FORD NISSAN INC		17	15,025.24	027	OKOLONA ELEMENTARY SCHOOL			398.97
GALLS LLC		1	15,000.00	620	OLMSTED ACADEMY NORTH			910.95
MH LOGISTICS CORP		1	15,000.00	730	OLMSTED ACADEMY SOUTH			206.25
PITNEY BOWES INC		4	14,932.58	OP1	OPERATIONS SERVICES			948,004.89
TOTAL I D SOLUTIONS		6	14,580.00	951	PATHFINDER SCHOOL OF INNOV			16,019.90
MITINET-MARC SOFTWARE		1	14,220.00	182	PERRY ELEMENTARY SCHOOL			60,361.50
VINCENNES ELECTRONICS INC		6	13,966.70	HP1	PHYSICAL DEV & HEALTH SERV			2,176,517.02
RLJ II MH LOUISVILLE DT LESSEE LLC		1	13,862.50	075	PLEASURE RIDGE PARK HIGH SCHOO			7,416.70
LEXIA LEARNING SYSTEMS LLC		1	13,800.00	500	PORTLAND ELEMENTARY SCHOOL			461.50
KENTUCKY YMCA		1	13,719.00	128	PRICE ELEMENTARY SCHOOL			3,513.43
KERR WORKPLACE SOLUTIONS		7	13,659.31	PM1	PROPERTY MGMT & MAINT			219,498.18
SDI INNOVATIONS INC		8	13,633.77	PP1	PUPIL PERSONNEL			4,040.42
CYRUN CORPORATION		1	13,250.00	PU1	PURCHASING			237.95
NEW ORLEANS TELEPORT INC		1	12,800.00	219	RAMSEY MIDDLE SCHOOL			6,104.46
TWO REVOLUTIONS LLC		2	12,563.78	081	RANGELAND ELEMENTARY SCHOOL			8,862.00
GRAINGER		5	12,532.10	BA1	RISK MANAGEMENT AND BENEFITS			88,125.44
KAGAN PUBLISHING		2	12,489.00	016	ROBERTA TULLY ELEMENTARY			216.39
VIDEOJET TECHNOLOGIES INC		1	12,000.00	560	RUTHERFORD ELEMENTARY SCHOOL			9,086.64
USIC HOLDINGS INC		3	11,880.00	SF1	SAFETY AND ENVIRONMENTAL SERV			6,206,550.45
VINE AND BRANCH LLC		1	11,760.00	086	SANDERS ELEMENTARY SCHOOL			74,259.72
VENTRIS LEARNING LLC		9	11,588.50	063	SCHAFFNER ELEMENTARY SCHOOL			69.34
SAFETY SHOE DISTRIBUTORS OF OKI INC		4	11,500.00	CH1	SCHOOL CHOICE			77.15
UHL TRUCK SALES OF KENTUCKIANA INC		16	11,204.55	945	SCHOOL COSTS PAID CENTRALLY			127,508.80
KENTUCKY TRUCK SALES		4	10,473.57	FI1	SCHOOL CULTURE & CLIMATE			14,256.98
BLUEGRASS INTERNATIONAL TRUCKS INC		1	10,166.00	SN1	SCHOOL NUTRITION SERV			12,878,936.44
NATIONAL ART & SCHOOL SUPPLIES		57	10,152.22	SI1	SECURITY AND INVESTIGATIONS			244,514.89
HYGIENA LLC		1	10,000.00	580	SEMPLE ELEMENTARY SCHOOL			248.70
MULBERRY ORCHARD LLC		1	10,000.00	073	SENECA HIGH SCHOOL			3,901.57
MAV HOLDING CORPORATION		2	9,957.39	097	SHACKLETTE ELEMENTARY SCHOOL			443.72
SCHOOLHOUSE TECHNOLOGY		3	9,652.00	590	SHAWNEE HIGH SCHOOL			73,224.71
CENTRAL CREATIVITY LLC		1	9,425.00	103	SLAUGHTER ELEMENTARY SCHOOL			5,501.08
KREED PAINTING LLC		1	8,755.00	087	SMYRNA ELEMENTARY SCHOOL			89.45
SCHARDEIN MECHANICAL CONTRACTORS		2	8,367.00	031	SOUTHERN HIGH SCHOOL			5,658.92
BLUEGRASS KESCO INC		3	7,525.00	915	ST JOSEPH CHILDREN'S HOME			507.79
TOM SEXTON AND ASSOCIATES		2	7,522.56	064	ST MATTHEWS ELEMENTARY SCHOOL			1,350.15
KENTUCKY MIRROR AND PLATE GLASS		3	7,505.93	933	STATE AGENCY ADMINISTRATION			438.51
POWERSCHOOL HOLDINGS LLC		1	7,500.00	071	STONESTREET ELEMENTARY SCHOOL			1,435.60
PALMER TRUCKS INC		2	7,417.43	211	STOPHER ELEMENTARY			7,491.50
COLLEGE ENTRANCE EXAMINATION BOARD		1	7,250.00	144	STUART ACADEMY			2,763.83
ATHENS PAPER COMPANY		2	7,182.45					

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7/10/2023 THROUGH 7/30/2023

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
BOYD COMPANY	10		7,093.45	SP1	STUDENT SUPPORT SERVICES			238.93
1027 MANAGEMENT LLC	4		7,080.00	SU1	SUPPLY SERVICES			111.12
MACKIN BOOK COMPANY	2		7,020.85	CM1	TEACH & LEARN INNOVATION			104,244.60
DISCOVERY EDUCATION INC	1		7,000.00	CA1	TEACHING & LEARNING			41,063.78
ROOTS 101 AFRICAN AMERICAN MUSEUM	1		7,000.00	TD1	TECHNOLOGY DIVISION			1,023,571.59
MERIDIAN COMMERCIAL FLOORING INC	1		6,939.68	CE1	TECHNOLOGY INTEGRATION			1,118.94
GENUINE PARTS COMPANY	32		6,935.38	020	THE BROOK - KMI			419.50
LOUISVILLE MECHANICAL SERVICES	2		6,615.00	201	THE PHOENIX SCHOOL OF DISCOVER			2,997.74
RIDDELL ALL AMERICAN SPORTS CORP	2		6,343.65	090	THOMAS JEFFERSON MIDDLE SCHOOL			16,969.42
RIVER CITY PRINTED PRODUCTS	2		6,032.35	TH1	TITLE I,II,IV, & PRG SUPPORT			5,017.08
CARDINAL UNIFORMS AND SCRUBS	1		5,946.00	ST1	TRANSITION READINESS			63.79
COURIER JOURNAL	1		5,832.11	TR1	TRANSPORTATION SERVICES			89,274.11
RIVERSIDE ASSESSMENTS LLC	1		5,775.00	104	TRUNNELL ELEMENTARY SCHOOL			66,593.28
MASTERS SUPPLY INC	9		5,749.39	033	VALLEY TRADITIONAL HIGH SCHOOL			1,500.00
CAPP INC	3		5,686.50	VM1	VEHICLE MAINTENANCE			113,305.96
TEES N TEXTILES SCREENPRINT LLC	1		5,666.25	051	WAGGENER TRADITIONAL HIGH SCHL			12,678.86
SCHOOL HEALTH CORPORATION	15		5,616.29	034	WALLER-WILLIAMS ENVIRONMENTAL			3,121.61
NEARPOD INC	1		5,580.00	072	WATTERSON ELEMENTARY SCHOOL			40.00
DAVE BURGESS CONSULTING INC	2		5,500.00	116	WELLINGTON ELEMENTARY SCHOOL			486.45
GREENWAY SHREDDING & RECYCLING	12		5,490.00	110	WESTERN DAY TREATMENT			59.29
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	6		5,480.84	084	WESTERN HIGH SCHOOL			8,007.71
BLUEGRASS RECREATION SALES & INSTALLATION LLC	1		5,436.71	710	WESTERN MIDDLE SCHOOL			4,126.60
NOREGON SYSTEMS INC	1		5,400.00	077	WESTPORT MIDDLE SCHOOL			5,240.51
LANNING CHEMICAL CO	3		5,265.45	109	WHEELER ELEMENTARY SCHOOL			1,527.07
CLIMATE CONDITIONING	1		5,227.72	067	WILDER ELEMENTARY SCHOOL			6,000.99
PARTS TOWN LLC	2		5,226.85	066	WILKERSON ELEMENTARY SCHOOL			17,486.43
OVERHEAD DOOR COMPANY OF LOUISVILLE	2		5,217.00	117	WILT ELEMENTARY SCHOOL			127.31
PROSYS INFORMATION SYSTEMS	6		5,091.57	985	YPAS			810.42
AMERIPAK LLC	1		5,000.00	078	ZACHARY TAYLOR ELEMENTARY SCHL			2,220.55
ASSOCIATED PACKAGING INC	1		5,000.00					
CAMBROOKE THERAPEUTICS INC	1		5,000.00					
PERFECTION LEARNING CORPORATION	1		4,916.80					
U S POSTAL SERVICE	5		4,848.00					
S W H SUPPLY COMPANY INC	11		4,821.30					
GO GREEN LAWN SOLUTIONS	2		4,800.76					
KENTUCKY SCHOOL SERVICE	5		4,743.87					
KRATZ SPORTING GOODS INC	1		4,721.40					
GUSTAVE A LARSON	3		4,713.44					
JUNIOR LIBRARY GUILD	3		4,665.68					
CLARK SUPPLIES LLC	1		4,642.50					
ATOMIC COWGIRL INC	1		4,588.83					
BOUND TO STAY BOUND BOOKS INC	2		4,565.54					
FARISON LAWN CARE INC	1		4,475.00					
BLUUM OF MINNESOTA LLC	3		4,463.49					
				GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:				74,945,531.62

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/10/2023 THROUGH 7/30/2023

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
RIVER CITY FIREARMS INC	1	4,450.00
DECKER INC	2	4,407.98
YOUTHFUL INNOVATIONS LLC	1	4,399.20
L & W SUPPLY CORPORATION	1	4,293.60
RAYMOND WEAVER	9	4,222.24
HIGH PERFORMANCE PRODUCTS LLC	14	4,204.94
WEISSMANS DESIGN FOR DANCE	1	4,196.41
EVAPAR INC	2	4,135.00
RES KENTUCKY LLC	1	4,100.00
PRESENTATION SOLUTIONS INC	4	4,033.75
ARMOR AFTERMARKET INC	1	4,000.00
CASUALTY ACTUARIAL CONSULTANTS INC	1	4,000.00
COMMERCIAL FOODSERVICE REPAIR INC	1	4,000.00
PREFERRED PACKAGING SALES AND SERVICE	1	4,000.00
THE POINTE EVENTS	1	4,000.00
SCHOOL NURSE SUPPLY	26	3,985.43
MEL OWEN MUSIC INC	2	3,908.80
HARLAND CLARKE CORP	5	3,879.74
ULINE	1	3,855.00
HARCO INC	2	3,833.22
ROCHESTER 100 INC	4	3,808.95
DAIKIN APPLIED AMERICAS INC	1	3,753.64
ELSEVIER INC	1	3,707.64
THE J SARLEY COMPANY	3	3,595.28
ALL BATTERY CTR OF CENTRAL KY INC	2	3,581.44
JUDY RIVERA CARAANG	1	3,500.00
MINDY AHRENS	1	3,500.00
WILLIAMS SCOTSMAN INC	2	3,490.06
NORTHERN SAFETY COMPANY INC	2	3,435.79
ANDRE THOMAS	2	3,425.00
DEMCO INC	4	3,418.97
PIONEER MANUFACTURING CO	3	3,394.00
LINDSAY MARIE IRRIGATION	2	3,265.00
REXEL USA INC	2	3,252.40
CREATIVE IMAGE TECHNOLOGIES	2	3,246.90
LOUISVILLE COOLER MANUFACTURING	3	3,202.00
GREENWOOD PUBLISHING GROUP LLC	1	3,200.00
SANDOLLAR LIMOUSINE	1	3,200.00
BERGER INC	1	3,140.00
FATIMA EZZAHRAE NSAIS	1	3,110.63
PROJECT LEAD THE WAY INC	3	3,100.00
BLICK ART MATERIALS LLC	6	3,027.07
GUITAR CENTER STORES INC	5	3,025.23
5149 INC	1	3,000.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/10/2023 THROUGH 7/30/2023

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
AMG LLC	1	3,000.00
CANON SOLUTIONS AMERICA INC	1	3,000.00
JEANNE E MCCARTHY	1	3,000.00
MCREL	1	3,000.00
PBL CONSULTING GRP LLC	1	3,000.00
WELCH ALLYN INC	1	3,000.00
PANERA BREAD COMPANY	3	2,938.26
WEST PUBLISHING CORPORATION	1	2,916.00
ALL IN LEARNING	1	2,900.00
APLPD HOLDCO INC	2	2,866.66
HOTEL 1903 EMBASSY SQUARE OPCO LP	1	2,850.65
NOBLE ACADEMY	1	2,840.00
THE LANG COMPANY	6	2,831.02
ACCO BRANDS CORPORATION	3	2,753.35
A 1 PORTABLE BUILDINGS INC	2	2,695.00
TURF CUTTERS LAWN CARE	1	2,570.00
MERRICK PRINTING INC	1	2,536.00
OTC BRANDS INC	6	2,526.34
SARA H YOUNG	1	2,520.00
FERGUSON US HOLDINGS INC	1	2,502.20
WHOLESALE SCHOOLWEAR INC	1	2,454.00
S AND R TRUCK TIRE CTR INC	1	2,453.68
LYNN IMAGING	4	2,422.21
BRIAN SEWELL	2	2,400.00
CHARTER COMMUNICATIONS HOLDING LLC	2	2,375.00
HABEGGER	2	2,251.54
BELL FERRIS INC	1	2,250.00
SAVEMORE ACE HARDWARE	1	2,248.60
ROBERT HARAGAN INC	1	2,222.00
CHASE MARKETING INC	1	2,211.00
AMERICAN BUS & ACCESSORIES INC	3	2,092.67
CHASE UR DREAMZ LLC	1	2,040.00
AIR HYDRO POWER	1	2,000.00
ANDERSONS SALES AND SERVICE INC	2	2,000.00
BEARD EQUIPMENT CO INC	1	2,000.00
CORNERSTONE CONTROLS INC	1	2,000.00
FUSIONSITE KENTUCKY LLC	1	2,000.00
HINDS-BOCK CORPORATION	1	2,000.00
KY ASSOC OF SCHOOL SUPERINTENDENTS	1	2,000.00
MASTER ENGINEERING INC	1	2,000.00
REFRIGIWEAR INC	1	2,000.00
SOMETHING FISHY INC	3	1,980.00
A PLUS PAPER SHREDDING	3	1,946.00
JKM TRAINING INC	1	1,849.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/10/2023 THROUGH 7/30/2023

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
FOLLETT CONTENT SOLUTIONS LLC	2	1,806.06
WELDERS SUPPLY CO	3	1,745.10
THE PROPHET CORPORATION	5	1,741.18
SMASH BROTHERS LLC	1	1,725.00
THE GOODYEAR TIRE AND RUBBER CO	1	1,718.64
EDELSON AND ASSOCIATES PSC	1	1,650.00
MADISON ART SHOP LLC	1	1,649.99
CARDINAL CARRYOR INC	1	1,507.24
KENDALL HUNT PUBLISHING COMPANY	1	1,505.67
BLUEGRASS LAWN AND GARDEN	1	1,500.00
ASSOCIATION FOR LEARNING ENVIRONMENTS	1	1,450.00
DAGES PAINT COMPANY	3	1,447.81
JEFFERSON LUMBER COMPANY INC	1	1,442.94
SCHOLASTIC BOOK FAIRS	1	1,432.50
CARDINAL ICE EQUIPMENT INC	2	1,386.35
ERIC ARMIN INC	3	1,385.75
BELLARMINE UNIVERSITY	1	1,305.00
ALLISON R WHITEHOUSE	1	1,300.00
BRAMJAM WEB SERVICES	2	1,300.00
DRI STICK DECAL CORPORATION	1	1,252.40
FASTENAL COMPANY	3	1,214.38
4IMPRINT INC	1	1,206.70
JOHNSON CONTROLS	1	1,171.46
BREAKOUT LOUISVILLE LLC	1	1,155.00
STRUCTURAL SERVICES INC	1	1,155.00
GES EVENT INTELLIGENCE SVCS INC	1	1,117.52
PSYCHOLOGICAL ASSESSMENT RESOURCES	1	1,102.26
L ERNEST GROSS	2	1,075.00
PRECISION DYNAMICS CORPORATION	1	1,050.00
PERFECT IMPRESSIONS INC	2	1,031.60
ARBITERPAY TRUST ACCOUNT	1	1,000.00
DAKTRONICS INC	1	1,000.00
ECT SERVICES INC	1	1,000.00
JIM & JOES ICE CO	1	1,000.00
KOORSEN FIRE AND SECURITY	1	1,000.00
LAFFERTY EQUIPMENT MFG INC	1	1,000.00
O DELL EQUIPMENT & SUPPLY INC	1	1,000.00
MICHAEL H GARDNER	1	995.00
GAYLORD PALMS RESORT & CONFERENCE CENTER	1	989.28
BIG DAY INC	4	939.50
MSC INDUSTRIAL SUPPLY	2	936.60
COMMONWEALTH LAND TITLE INSURANCE	1	928.93
TERRY TYRONE GREENWELL	1	900.00
VWR FUNDING INC	3	894.96

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/10/2023 THROUGH 7/30/2023

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
ARC DOCUMENT SOLUTIONS LLC	1	884.01
OVASCO INDUSTRIES	1	876.48
UNIVERSITY OF LOUISVILLE	3	850.00
ABNER JOHNSON ENTERPRISES LLC	1	840.97
ALAN HYMAN ENTERPRISES INC	1	833.00
IXL LEARNING INC	1	825.00
CASCADE SCHOOL SUPPLIES	4	811.06
JUAN CARLOS ANDINO-MARTINEZ	1	810.00
CUNNINGHAM GOLF CAR COMPANY INC	1	800.00
CPM EDUCATIONAL PROGRAM	1	760.00
JARED ZARANTONELLO	1	750.00
VIRGINIA A DOWD	1	750.00
D2G GROUP LLC	1	749.09
CHISM SERVICE IRRIGATION	2	728.00
KONA ICE OF LOUISVILLE	1	720.00
KENTUCKY SCIENCE CENTER INC	2	712.50
TIMOTHY D ARMSTRONG	1	700.00
LINE DRIVE PHOTOGRAPHY LLC	1	680.00
RANGE KLEEN MFG INC	1	659.70
ATHENS COMMERCIAL DOOR AND HARDWARE INC	3	651.00
DOW JONES & CO INC	1	651.00
WESTERN KENTUCKY UNIVERSITY	1	650.00
MORRIS PRINTING GROUP INC	1	638.00
LINDSEY WILSON COLLEGE	2	600.00
VENHOFF PLUMBING AND HEATING CO	1	600.00
RICHARDS ELECTRIC SUPPLY OF KENTUCKY LLC	1	597.64
COGNIA INC	2	555.00
REALLY GOOD STUFF INC	4	536.54
EMERGENCY RADIO SERVICE LLC	1	521.50
A B CONTROLS	1	500.00
AMY STREETER LLC	1	500.00
JEFFERSONTOWN HARDWARE INC	1	500.00
MID-SOUTH BASEBALL INC	1	500.00
PROTEGIS HOLDINGS LLC	2	494.95
FOURTH WALL LLC	1	489.60
TAYLOR MUSIC INC	1	459.90
TAYLOR MOTORS INC	1	450.00
QUALITY KITCHEN SERVICE PARTS DIV INC	1	407.65
JEFFERSON CO COUNSELORS ASSOC	3	400.00
GIPE AUTO COLOR INC	1	392.63
GLOBAL PAYMENTS INC	1	387.00
ANTHONY L ADAMS	1	350.00
KY ASSOC FOR CAREER AND TECHNICAL EDUCATION	1	350.00
TOTAL TOOL SUPPLY INC	1	328.22

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/10/2023 THROUGH 7/30/2023

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
MANNING EQUIPMENT COMPANY	2	315.00
TRUCK PARTS AND SERVICE COMPANY	3	312.60
KACTE	1	300.00
AMERICAN LIBRARY ASSOCIATION	1	299.00
APPLE COMPUTER INC	1	299.00
KENTUCKY CHAMBER OF COMMERCE	1	299.00
B & S ELECTRIC SUPPLY CO INC	2	292.97
LOU MARKS & SONS INC	1	288.00
WEST COAST LANYARDS INC	1	287.08
BIBBOARDS INC	1	274.00
TOTAL TRUCK PARTS	1	270.36
SPOT A POTI LLC	1	270.00
TYLER MOUNTAIN WATER CO INC	1	250.00
PILOT INSTITUTE LLC	1	248.00
ALBERT B CRUSH COMPANY INC	1	245.04
ALL STATE FORD TRUCK SALES	1	240.00
TUMBLEWEED INC	1	238.93
FLINN SCIENTIFIC INC	1	233.70
MOOG LOUISVILLE WAREHOUSE	2	229.88
RETAIL OPTIONS INC	1	229.00
HOWARD C MILLER SR LLC	1	225.00
SHUTTERFLY LIFETOUGH LLC	1	214.75
OCTO LIGHTS	2	209.94
ASHLEY LEE WILSON	1	206.25
NATIONAL CENTER FOR YOUTH ISSUES	1	205.00
FLEET PRIDE INC	1	204.78
LINCOLN HERITAGE COUNCIL LEARNING FOR LI	2	200.00
SHAR PRODUCTS CO	1	199.00
B&H FOTO & ELECTRONICS CORP	1	192.11
MCCULLOCH ASSOCIATES ARCHITECTS	1	189.36
KENTUCKY STATE TREASURER	2	170.00
VARITRONICS LLC	1	164.98
BAIRDS AUTO PARTS INC	2	150.00
AT CHEM INC	1	147.50
MUSIC K-8 MARKETPLACE	1	147.45
HAND2MIND INC	2	146.13
READING AND LANGUAGE ARTS CENTERS INC	1	145.90
TRIKO INC	1	140.83
COCHRANE SUPPLY AND ENGINEERING INC	1	137.80
CROWN AWARDS	1	131.96
JONES SCHOOL SUPPLY COMPANY INC	1	130.70
OFFICE DEPOT BUSINESS SOLUTIONS LLC	1	130.54
LOUISVILLE DEFENDER NEWSPAPER	1	125.25
COMFORT SYSTEMS USA (KENTUCKY) INC	1	112.50

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/10/2023 THROUGH 7/30/2023

<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>
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EXPENSE RECAP BY VENDOR TOTAL

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
PESI INC	1	109.99
WASHINGTON MUSIC CENTER	1	101.50
LINCOLN HERITAGE COUNCIL OF BOY SCOUTS OF AME	1	100.00
ANIXTER INC	1	96.96
S & S WORLDWIDE	1	96.50
AEP CONNECTIONS LLC	1	89.00
EAST END PLUMBING SUPPLY INC	2	85.12
ROCKY MOUNTAIN LOGISTICS	1	80.00
TRIPLE AC AWARDS INC	1	75.00
KENWAY DISTRIBUTORS	1	73.20
TAYLOR CORPORATION	1	68.49
KAPLAN EARLY LEARNING CO	2	65.36
BARNES AND NOBLE BOOKSELLERS	1	46.55
DAL TILE DISTRIBUTION INC	1	43.07
VALU TOOL REPAIR & SALES	1	35.00
SMILEY'S AIR TOOL AND HYDRAULIC REPAIRS LLC	1	34.62
GENERAL RUBBER & PLASTICS	1	28.00
2 J SUPPLY COMPANY INC	1	16.42
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	1,742	74,945,531.62