

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/31/2023 THROUGH 8/13/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2404433	08/01/2023	2,398.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0734	900XS	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MQKP3LL/A ** MUST ADD LINE FOR 3 YEAR APPLICARE**
APPLE COMPUTER INC	2404433	08/01/2023	298.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
1	FY	2024	2,696.00					
NYC LEADERSHIP ACADEMY	2404861	08/07/2023	165,000.00	ACADEMIC SCHOOL DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **
1	FY	2024	165,000.00					
MUNSON BUSINESS INTERIORS	2405077	08/08/2023	438.90	ACADEMIC SERVICES DIVISION	AO11052	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2405077	08/08/2023	6,305.76	ACADEMIC SERVICES DIVISION	AO11052	0733	900XS	FURNITURE, OFFICE CHAIRS ONLY JSI **
MUNSON BUSINESS INTERIORS	2405077	08/08/2023	1,401.06	ACADEMIC SERVICES DIVISION	AO11052	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
1	FY	2024	8,145.72					
GLOBAL GAME CHANGERS	2404148	07/31/2023	2,000,194.30	ACCELERATED IMPROVEMENT (AIS)	AI12170	0349	473GL	SERVICE, PROFESSIONAL **
1	FY	2024	2,000,194.30					
R R DONNELLEY CO	2404780	08/04/2023	511.60	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
R R DONNELLEY CO	2404780	08/04/2023	93.20	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2404612	08/03/2023	22.10	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
2	FY	2024	626.90					
OFFICE THREE SIXTY INC	2404101	07/31/2023	118.25	ACKERLY	4562137	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	118.25					
PIONEER MANUFACTURING CO	2405374	08/11/2023	6,745.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
1	FY	2024	6,745.50					
KASA	2404178	07/31/2023	560.82	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
KASA	2404180	07/31/2023	904.33	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
KROGER LIMITED PARTNERSHIP I	2405097	08/09/2023	1,000.00	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2405097	08/09/2023	500.00	ADMINISTRATION	AD11075	0610	900XS	SUPPLIES, MISCELLANEOUS FOOD **
LOGSDON ENDEAVORS LLC	2405002	08/08/2023	4,200.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING (7883)**
4	FY	2024	7,165.15					
APPLE COMPUTER INC	2404782	08/04/2023	95.00	ADULT EDUCATION	AE12067	0650	370K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2404782	08/04/2023	145.00	ADULT EDUCATION	AE12067	0650	370K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2404791	08/04/2023	62.40	ADULT EDUCATION	AE12067	0610	370K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2404791	08/04/2023	22.58	ADULT EDUCATION	AE12067	0610	370K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2404791	08/04/2023	21.36	ADULT EDUCATION	AE12067	0610	370K	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2404791	08/04/2023	22.80	ADULT EDUCATION	AE12067	0610	370K	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	2404791	08/04/2023	6.96	ADULT EDUCATION	AE12067	0610	370K	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2404791	08/04/2023	98.00	ADULT EDUCATION	AE12067	0610	370K	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
HILLYARD KENTUCKY	2404795	08/04/2023	64.70	ADULT EDUCATION	AE12067	0610	370K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2404795	08/04/2023	73.39	ADULT EDUCATION	AE12067	0610	370K	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2404795	08/04/2023	39.18	ADULT EDUCATION	AE12067	0610	370K	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2404795	08/04/2023	23.28	ADULT EDUCATION	AE12067	0610	370K	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2404796	08/04/2023	64.70	ADULT EDUCATION	AE12067	0610	365K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2404796	08/04/2023	73.39	ADULT EDUCATION	AE12067	0610	365K	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2404796	08/04/2023	23.28	ADULT EDUCATION	AE12067	0610	365K	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
KROGER LIMITED PARTNERSHIP I	2404563	08/02/2023	600.00	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2404563	08/02/2023	1,375.00	ADULT EDUCATION	AE11726	0616	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2404842	08/04/2023	6,000.00	ADULT EDUCATION	AE12067	0616	187K	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2404793	08/04/2023	400.00	ADULT EDUCATION	AE12067	0610	370K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LOGSDON ENDEAVORS LLC	2404763	08/04/2023	880.00	ADULT EDUCATION	AE12067	0349	365K	SERVICE, SIGN LANGUAGE INTERPRETING (7883)**
OFFICE THREE SIXTY INC	2405472	08/11/2023	168.78	ADULT EDUCATION	AE12067	0739	365K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405472	08/11/2023	8.02	ADULT EDUCATION	AE12067	0610	365K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405472	08/11/2023	46.54	ADULT EDUCATION	AE12067	0610	365K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405472	08/11/2023	116.50	ADULT EDUCATION	AE12067	0610	365K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SHI INTERNATIONAL CORP	2405134	08/09/2023	221.00	ADULT EDUCATION	AE12067	0650	365K	SOFTWARE, ADOBE (KYMA-758-1800000598) **

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THE LANG COMPANY	2404738	08/04/2023	667.80	ADULT EDUCATION	AE12067	0739	365K	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2404740	08/04/2023	603.75	ADULT EDUCATION	AE12067	0650	370K	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
12	FY	2024	11,923.41					
CDW LLC	2404822	08/04/2023	2,390.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
LITERACY RESOURCES LLC	2404468	08/02/2023	534.00	ALEX R KENNEDY ELEMENTARY	1751170	0644	900XF	PUBLICATION **
LITERACY RESOURCES LLC	2404468	08/02/2023	150.00	ALEX R KENNEDY ELEMENTARY	1751170	0644	900XF	PUBLICATION **
LITERACY RESOURCES LLC	2404468	08/02/2023	150.00	ALEX R KENNEDY ELEMENTARY	1751170	0644	900XF	PUBLICATION **
LITERACY RESOURCES LLC	2404468	08/02/2023	66.72	ALEX R KENNEDY ELEMENTARY	1751170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2404128	07/31/2023	82.27	ALEX R KENNEDY ELEMENTARY	1751077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2404469	08/02/2023	273.83	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2404469	08/02/2023	35.13	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PERMA BOUND	2404850	08/04/2023	985.09	ALEX R KENNEDY ELEMENTARY	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2404317	08/01/2023	75.81	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404317	08/01/2023	80.62	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404317	08/01/2023	435.84	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404318	08/01/2023	338.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
7	FY	2024	5,597.89					
CASCADE SCHOOL SUPPLIES	2404356	08/01/2023	30.21	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
COMPLETE PRINTER SOURCE	2404395	08/01/2023	3.59	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2404395	08/01/2023	51.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2404395	08/01/2023	23.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2404395	08/01/2023	32.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2404396	08/01/2023	17.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2404396	08/01/2023	17.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2404396	08/01/2023	17.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2404396	08/01/2023	17.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2404396	08/01/2023	17.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2404396	08/01/2023	11.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2404396	08/01/2023	11.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2404396	08/01/2023	23.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2404396	08/01/2023	22.80	ATHERTON HIGH SCHOOL	0181118	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	2404396	08/01/2023	33.00	ATHERTON HIGH SCHOOL	0181118	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	2404396	08/01/2023	58.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2404396	08/01/2023	19.89	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2404397	08/01/2023	3.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2404397	08/01/2023	8.59	ATHERTON HIGH SCHOOL	0181118	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	2404397	08/01/2023	12.79	ATHERTON HIGH SCHOOL	0181118	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	2404397	08/01/2023	0.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2404397	08/01/2023	6.02	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2404397	08/01/2023	2.68	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2404397	08/01/2023	4.15	ATHERTON HIGH SCHOOL	0181118	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	2404397	08/01/2023	2.79	ATHERTON HIGH SCHOOL	0181118	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	2404397	08/01/2023	4.98	ATHERTON HIGH SCHOOL	0181118	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	2404398	08/01/2023	13.49	ATHERTON HIGH SCHOOL	0181118	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	2404398	08/01/2023	10.77	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE

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COMPLETE PRINTER SOURCE	2404398	08/01/2023	10.77	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2404398	08/01/2023	10.77	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2404398	08/01/2023	8.99	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2404398	08/01/2023	2.35	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2404399	08/01/2023	6.35	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2404399	08/01/2023	6.79	ATHERTON HIGH SCHOOL	0181118	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	2404399	08/01/2023	4.80	ATHERTON HIGH SCHOOL	0181118	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	2404399	08/01/2023	7.82	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2404399	08/01/2023	10.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2404399	08/01/2023	12.79	ATHERTON HIGH SCHOOL	0181118	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	2404399	08/01/2023	3.12	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2404399	08/01/2023	11.29	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2404400	08/01/2023	5.18	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2404400	08/01/2023	10.77	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2404400	08/01/2023	10.77	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2404400	08/01/2023	10.77	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2404400	08/01/2023	6.24	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2404400	08/01/2023	10.38	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2404400	08/01/2023	4.08	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2404400	08/01/2023	8.78	ATHERTON HIGH SCHOOL	0181118	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	2404401	08/01/2023	23.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR



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COMPLETE PRINTER SOURCE	2404401	08/01/2023	23.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2404401	08/01/2023	23.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2404401	08/01/2023	23.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2404401	08/01/2023	23.45	ATHERTON HIGH SCHOOL	0181118	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	2404401	08/01/2023	22.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2404401	08/01/2023	23.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2404470	08/02/2023	76.96	ATHERTON HIGH SCHOOL	0181118	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	2404471	08/02/2023	3.80	ATHERTON HIGH SCHOOL	0181118	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	2404471	08/02/2023	3.80	ATHERTON HIGH SCHOOL	0181118	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	2404471	08/02/2023	3.80	ATHERTON HIGH SCHOOL	0181118	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	2404471	08/02/2023	3.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2404471	08/02/2023	3.80	ATHERTON HIGH SCHOOL	0181118	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	2404471	08/02/2023	7.68	ATHERTON HIGH SCHOOL	0181118	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	2404471	08/02/2023	45.60	ATHERTON HIGH SCHOOL	0181118	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	2404471	08/02/2023	17.98	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2404471	08/02/2023	17.98	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2404471	08/02/2023	17.98	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2404471	08/02/2023	8.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2404472	08/02/2023	108.60	ATHERTON HIGH SCHOOL	0181121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2404472	08/02/2023	9.90	ATHERTON HIGH SCHOOL	0181121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2404472	08/02/2023	62.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2404472	08/02/2023	32.07	ATHERTON HIGH SCHOOL	0181121	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	2404473	08/02/2023	47.38	ATHERTON HIGH SCHOOL	0181121	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
CPM EDUCATIONAL PROGRAM	2404647	08/03/2023	675.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
CPM EDUCATIONAL PROGRAM	2404647	08/03/2023	16,800.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
ENVIRONMENTAL CONCERNS INC	2404204	07/31/2023	15,600.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, ARCHITECTS **
INTERNATIONAL BACCALAUREATE C	2405137	08/09/2023	12,233.00	ATHERTON HIGH SCHOOL	0181022	0810	900XF	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2404658	08/03/2023	1,036.73	ATHERTON HIGH SCHOOL	0181118	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON VR #HON-685L SPECIFY COLOR **
KURTZ BROS INC	2404324	08/01/2023	11.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225

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KURTZ BROS INC	2404324	08/01/2023	29.22	ATHERTON HIGH SCHOOL	0181118	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	2404325	08/01/2023	8.00	ATHERTON HIGH SCHOOL	0181118	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	2404325	08/01/2023	9.00	ATHERTON HIGH SCHOOL	0181118	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	2404325	08/01/2023	22.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2404475	08/02/2023	2.16	ATHERTON HIGH SCHOOL	0181118	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	2404475	08/02/2023	9.57	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2404475	08/02/2023	64.00	ATHERTON HIGH SCHOOL	0181118	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	2404475	08/02/2023	29.22	ATHERTON HIGH SCHOOL	0181118	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
NATIONAL ART & SCHOOL SUPPLIES	2404319	08/01/2023	47.60	ATHERTON HIGH SCHOOL	0181118	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	2404319	08/01/2023	51.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2404320	08/01/2023	48.90	ATHERTON HIGH SCHOOL	0181118	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	2404320	08/01/2023	4.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2404476	08/02/2023	6.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2404476	08/02/2023	6.04	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2404476	08/02/2023	5.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2404476	08/02/2023	5.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2404476	08/02/2023	2.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2404476	08/02/2023	5.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2404476	08/02/2023	6.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2404476	08/02/2023	11.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2404476	08/02/2023	8.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
OFFICE THREE SIXTY INC	2404474	08/02/2023	264.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404529	08/02/2023	1.85	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404529	08/02/2023	7.56	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404529	08/02/2023	16.92	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404530	08/02/2023	25.18	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404530	08/02/2023	22.44	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404530	08/02/2023	22.44	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404530	08/02/2023	22.44	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404699	08/04/2023	35.94	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404699	08/04/2023	16.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404699	08/04/2023	9.66	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404699	08/04/2023	7.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404699	08/04/2023	7.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2404548	08/02/2023	13.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2404548	08/02/2023	15.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2404548	08/02/2023	12.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2404548	08/02/2023	33.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2404548	08/02/2023	15.70	ATHERTON HIGH SCHOOL	0181118	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	2404548	08/02/2023	23.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2404548	08/02/2023	11.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2404548	08/02/2023	24.00	ATHERTON HIGH SCHOOL	0181118	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	2404693	08/04/2023	34.22	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913

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SCHOOL SPECIALTY LLC	2404693	08/04/2023	6.04	ATHERTON HIGH SCHOOL	0181118	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	2404694	08/04/2023	41.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2404695	08/04/2023	2.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2404695	08/04/2023	1.80	ATHERTON HIGH SCHOOL	0181118	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	2404695	08/04/2023	1.25	ATHERTON HIGH SCHOOL	0181118	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	2404695	08/04/2023	8.30	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2404695	08/04/2023	6.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2404695	08/04/2023	2.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2404695	08/04/2023	6.60	ATHERTON HIGH SCHOOL	0181118	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	2404695	08/04/2023	1.25	ATHERTON HIGH SCHOOL	0181118	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	2404695	08/04/2023	8.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2404695	08/04/2023	11.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2404695	08/04/2023	1.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2404695	08/04/2023	3.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2404695	08/04/2023	6.00	ATHERTON HIGH SCHOOL	0181118	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	2404695	08/04/2023	9.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2404695	08/04/2023	4.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2404695	08/04/2023	8.80	ATHERTON HIGH SCHOOL	0181121	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	2404769	08/04/2023	29.89	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404769	08/04/2023	45.73	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404769	08/04/2023	39.72	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404769	08/04/2023	5.01	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404769	08/04/2023	81.81	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404769	08/04/2023	35.44	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404769	08/04/2023	15.70	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
STUDIO KREMER ARCHITECTS	2404203	07/31/2023	2,032,000.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, ARCHITECTS **



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32	FY	2024	2,081,054.09					
CASCADE SCHOOL SUPPLIES	2405031	08/08/2023	172.50	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
COMPLETE PRINTER SOURCE	2405055	08/08/2023	14.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2405055	08/08/2023	31.20	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2405055	08/08/2023	15.60	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2405055	08/08/2023	15.60	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2405055	08/08/2023	20.40	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2405055	08/08/2023	10.10	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
2	FY	2024	279.40					
CHARACTERSTRONG LLC	2404649	08/03/2023	1,999.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
I WOULD RATHER BE READING CORP	2404742	08/04/2023	1,522.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0349	310I	SERVICE, FEE **
KENTUCKY COALITION FOR ENGLISH	2405173	08/09/2023	370.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KERR GREULICH ENGINEERING	2404213	07/31/2023	19,190.00	AUBURNDALE ELEMENTARY SCHOOL	1273611	0450	924XX	SERVICE, ARCHITECTS **
NATIONAL ART & SCHOOL SUPPLIES	2404539	08/02/2023	39.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NAVIGATE360 LLC	2404648	08/03/2023	750.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2404648	08/03/2023	1,200.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2404648	08/03/2023	750.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0322	900XF	TRAINING, WEB BASED **
SCHOOL SPECIALTY LLC	2404551	08/02/2023	50.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2404551	08/02/2023	37.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2404551	08/02/2023	3.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2404551	08/02/2023	3.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2404551	08/02/2023	3.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2404551	08/02/2023	3.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2404551	08/02/2023	3.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2404551	08/02/2023	3.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2404551	08/02/2023	12.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2404551	08/02/2023	2.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423



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SCOTT ELECTRIC	2404404	08/01/2023	360.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
8	FY	2024	26,302.18					
COMPLETE PRINTER SOURCE	2404114	07/31/2023	45.15	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2404114	07/31/2023	12.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2404114	07/31/2023	0.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2404114	07/31/2023	14.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2404821	08/04/2023	297.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
GREENWAY SHREDDING & RECYCLIN	2404898	08/07/2023	500.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2404109	07/31/2023	58.44	AUDUBON TRADITIONAL ELEMENTARY	0441077	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
OFFICE THREE SIXTY INC	2404098	07/31/2023	141.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2404327	08/01/2023	11.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2404327	08/01/2023	19.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
6	FY	2024	1,099.84					
ATOMIC COWGIRL INC	2405318	08/10/2023	70.97	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2405318	08/10/2023	10.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2404365	08/01/2023	280.98	BALLARD HIGH SCHOOL	1051059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2404365	08/01/2023	476.70	BALLARD HIGH SCHOOL	1051059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2404794	08/04/2023	532.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2405483	08/11/2023	1,150.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
COMPLETE PRINTER SOURCE	2404115	07/31/2023	281.40	BALLARD HIGH SCHOOL	1051077	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	2404805	08/04/2023	89.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2405051	08/08/2023	96.84	BALLARD HIGH SCHOOL	1051077	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	2405051	08/08/2023	50.40	BALLARD HIGH SCHOOL	1051077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW



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COMPLETE PRINTER SOURCE	2405051	08/08/2023	39.60	BALLARD HIGH SCHOOL	1051077	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
JEFFERSON CO COUNSELORS ASSOC	2405175	08/09/2023	200.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY MUD WORKS	2405141	08/09/2023	936.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
LOWES COMPANIES INC	2405272	08/10/2023	436.60	BALLARD HIGH SCHOOL	1051087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
VWR FUNDING INC	2404903	08/07/2023	32.35	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	32.35	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	32.35	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	32.35	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	12.19	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	81.58	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	83.60	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	36.01	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	182.33	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	115.70	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	56.96	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	26.12	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	259.88	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404903	08/07/2023	545.58	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	62.55	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	28.85	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	26.60	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	21.15	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	66.40	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	396.65	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	23.50	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	118.00	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VWR FUNDING INC	2404907	08/07/2023	20.70	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	277.20	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	33.60	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	33.00	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	29.65	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	83.80	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	448.99	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	717.00	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	106.60	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	76.35	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	59.99	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	443.00	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	95.59	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	99.95	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	25.10	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	22.65	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	5.30	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	104.50	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	104.50	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	38.85	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404907	08/07/2023	45.50	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
12	FY	2024	9,795.36					
FENWICK SMITH LANDSCAPING LLC	2404428	08/01/2023	273.00	BARRET TRADITIONAL MIDDLE SCH	0402828	0679	741X	SERVICE, FEE **
1	FY	2024	273.00					
COMPLETE PRINTER SOURCE	2404560	08/02/2023	11.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2404560	08/02/2023	0.92	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650



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COMPLETE PRINTER SOURCE	2404560	08/02/2023	3.68	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2404560	08/02/2023	6.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2404560	08/02/2023	20.72	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2404560	08/02/2023	55.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2404560	08/02/2023	7.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2404560	08/02/2023	14.36	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2404560	08/02/2023	39.78	BATES ELEMENTARY SCHOOL	0551118	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	2404560	08/02/2023	39.78	BATES ELEMENTARY SCHOOL	0551118	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.
KURTZ BROS INC	2404561	08/02/2023	14.72	BATES ELEMENTARY SCHOOL	0551118	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	2404561	08/02/2023	16.00	BATES ELEMENTARY SCHOOL	0551118	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	2404561	08/02/2023	6.96	BATES ELEMENTARY SCHOOL	0551118	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	2404561	08/02/2023	58.44	BATES ELEMENTARY SCHOOL	0551118	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	2404561	08/02/2023	72.32	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
NATIONAL ART & SCHOOL SUPPLIES	2404559	08/02/2023	24.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2404559	08/02/2023	6.45	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2404559	08/02/2023	11.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2404559	08/02/2023	12.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**



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NATIONAL ART & SCHOOL SUPPLIES	2404559	08/02/2023	6.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2404559	08/02/2023	18.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
ORI ACQUISITION INC	2404366	08/01/2023	451.92	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	245.70	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	631.68	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	315.84	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	150.78	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	357.42	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	204.54	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	292.32	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	303.24	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	34.86	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	34.86	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	132.30	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	119.70	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	186.06	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
ORI ACQUISITION INC	2404366	08/01/2023	149.94	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2404552	08/02/2023	6.04	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	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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SCHOOL SPECIALTY LLC	2404552	08/02/2023	7.10	BATES ELEMENTARY SCHOOL	0551118	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	2404552	08/02/2023	18.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
5	FY	2024	4,090.30					
COMPLETE PRINTER SOURCE	2404966	08/08/2023	50.07	BLAINE HUDSON MS	4061118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
KURTZ BROS INC	2404965	08/08/2023	116.88	BLAINE HUDSON MS	4061118	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
LOWES COMPANIES INC	2404144	07/31/2023	1,277.75	BLAINE HUDSON MS	4062826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2404144	07/31/2023	20.00	BLAINE HUDSON MS	4062826	0697	780X5	SERVICE, DELIVERY CHARGE **
RIVERSIDE PAVING & CONTRACTING	2404623	08/03/2023	20,562.50	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2404623	08/03/2023	23,400.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, CONCRETE FLATWORK (8184) **
4	FY	2024	45,427.20					
BLUUM OF MINNESOTA LLC	2404360	08/01/2023	139.50	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HILLYARD KENTUCKY	2404191	07/31/2023	194.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR WORKPLACE SOLUTIONS	2404662	08/03/2023	386.84	BLAKE ELEMENTARY SCHOOL	1491077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	1,440.00	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	210.00	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	59.99	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	100.00	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	19.99	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	63.92	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	34.99	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	79.96	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	89.98	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	79.98	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	49.95	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	101.94	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	59.94	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	39.96	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	139.98	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	106.20	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2404989	08/08/2023	13.40	BLAKE ELEMENTARY SCHOOL	1491087	0698	900XF	SERVICE, LANDSCAPERS **
NATIONAL ART & SCHOOL SUPPLIES	2404129	07/31/2023	78.56	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2404129	07/31/2023	3.76	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

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NATIONAL ART & SCHOOL SUPPLIES	2404129	07/31/2023	11.60	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2404129	07/31/2023	45.60	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2404129	07/31/2023	9.00	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2404129	07/31/2023	2.38	BLAKE ELEMENTARY SCHOOL	1491121	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	2404129	07/31/2023	6.96	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2404129	07/31/2023	103.20	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2404129	07/31/2023	175.21	BLAKE ELEMENTARY SCHOOL	1491118	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	2404129	07/31/2023	109.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2404129	07/31/2023	6.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
SCHOOL HEALTH CORPORATION	2405032	08/08/2023	24.70	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405032	08/08/2023	62.91	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405032	08/08/2023	9.15	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405032	08/08/2023	17.08	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405032	08/08/2023	51.30	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405032	08/08/2023	35.07	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405032	08/08/2023	30.73	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405032	08/08/2023	37.77	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2404190	07/31/2023	183.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOLHOUSE TECHNOLOGY	2404458	08/01/2023	232.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2404458	08/01/2023	44.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SIMPLE SOLUTIONS LEARNING INC	2405005	08/08/2023	1,800.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2405005	08/08/2023	2,400.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2405005	08/08/2023	1,800.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2405005	08/08/2023	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2404590	08/03/2023	742.26	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
10	FY	2024	11,545.65					
ACCO BRANDS CORPORATION	2404511	08/02/2023	100.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2404116	07/31/2023	25.77	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.



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COMPLETE PRINTER SOURCE	2404193	07/31/2023	22.80	BLOOM ELEMENTARY SCHOOL	2251059	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	2404193	07/31/2023	2.68	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DEMCO INC	2404512	08/02/2023	39.76	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2404512	08/02/2023	10.95	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
NATIONAL ART & SCHOOL SUPPLIES	2404196	07/31/2023	13.08	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2404099	07/31/2023	9.57	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404099	07/31/2023	9.57	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	23.34	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2404329	08/01/2023	10.37	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
SCHOOL SPECIALTY LLC	2404192	07/31/2023	59.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404194	07/31/2023	9.48	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2404194	07/31/2023	18.84	BLOOM ELEMENTARY SCHOOL	2251059	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
SCOTT ELECTRIC	2405135	08/09/2023	128.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



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10	FY	2024	653.95					
COMPLETE PRINTER SOURCE	2405050	08/08/2023	161.10	BLUE LICK ELEMENTARY SCHOOL	0911118	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 **
KURTZ BROS INC	2404558	08/02/2023	11.04	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2404558	08/02/2023	16.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
SJN DATA CENTER LLC	2404826	08/04/2023	972.07	BLUE LICK ELEMENTARY SCHOOL	0911013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
3	FY	2024	1,160.21					
BLUUM OF MINNESOTA LLC	2404454	08/01/2023	1,299.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
ERIC ARMIN INC	2404508	08/02/2023	124.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE. TEXAS INSTRUMENTS/EAI EDUCATION, VR# 70001
GREAT MINDS PBC	2404608	08/03/2023	32,247.71	BOWEN ELEMENTARY SCHOOL	0941170	0644	900XF	BOOK **
GREAT MINDS PBC	2404608	08/03/2023	2,902.29	BOWEN ELEMENTARY SCHOOL	0941170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2404446	08/01/2023	11.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2404446	08/01/2023	22.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2404446	08/01/2023	22.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2404446	08/01/2023	22.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2404446	08/01/2023	33.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB VR# 006165
SCHOOL SPECIALTY LLC	2404446	08/01/2023	11.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739
SCHOOL SPECIALTY LLC	2404446	08/01/2023	11.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2404446	08/01/2023	64.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
TOM SEXTON AND ASSOCIATES	2404657	08/03/2023	9,262.11	BOWEN ELEMENTARY SCHOOL	0941118	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. VR #ABC-DTDT-D3060F SPECIFY TOP COLOR **
5	FY	2024	46,031.91					
CARMICHAELS BOOKSTORE LLC	2405248	08/10/2023	167.96	BROOKLAWN	2212121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405293	08/10/2023	833.00	BROOKLAWN	2212121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405491	08/11/2023	19.90	BROOKLAWN	2212121	0643	103K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2405491	08/11/2023	227.93	BROOKLAWN	2212121	0643	103K	BOOK, PAPERBACK (8204) **
3	FY	2024	1,248.79					
ADVENTURE PROMOTIONS LLC	2405490	08/11/2023	3,150.00	BROWN SCHOOL	1652826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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COMPLETE PRINTER SOURCE	2405053	08/08/2023	3.92	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2405053	08/08/2023	45.54	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2405053	08/08/2023	8.99	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2405053	08/08/2023	4.09	BROWN SCHOOL	1651118	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2405053	08/08/2023	1.40	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2405053	08/08/2023	7.82	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2405053	08/08/2023	23.69	BROWN SCHOOL	1651118	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2405053	08/08/2023	39.78	BROWN SCHOOL	1651118	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	2405053	08/08/2023	4.56	BROWN SCHOOL	1651118	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2405053	08/08/2023	3.87	BROWN SCHOOL	1651118	0610	900XS	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2405053	08/08/2023	2.32	BROWN SCHOOL	1651118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2405053	08/08/2023	1.78	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2405053	08/08/2023	2.69	BROWN SCHOOL	1651118	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2405053	08/08/2023	2.07	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2405053	08/08/2023	4.04	BROWN SCHOOL	1651118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
KURTZ BROS INC	2404326	08/01/2023	29.22	BROWN SCHOOL	1651118	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
LAKESHORE LEARNING MATERIALS	2405319	08/10/2023	362.64	BROWN SCHOOL	1651087	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOWES COMPANIES INC	2405316	08/10/2023	48.98	BROWN SCHOOL	1651087	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2405477	08/11/2023	740.00	BROWN SCHOOL	1652826	0679	737X6	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4

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MEL OWEN MUSIC INC	2405477	08/11/2023	78.00	BROWN SCHOOL	1652826	0679	737X6	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
NATIONAL ART & SCHOOL SUPPLIES	2404322	08/01/2023	24.40	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2404322	08/01/2023	20.60	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
RAYMOND WEAVER	2405467	08/11/2023	252.00	BROWN SCHOOL	1652826	0679	737X6	STRINGS, CELLO 4/4 (INTERMEDIATE/ADVANCED) SET, MEDIUM TENSION. D'ADDARIO VR #DHCS4-4
SCHOOL SPECIALTY LLC	2404447	08/01/2023	17.11	BROWN SCHOOL	1651077	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	2404447	08/01/2023	12.34	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404448	08/01/2023	15.80	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2404448	08/01/2023	25.00	BROWN SCHOOL	1651118	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	2404448	08/01/2023	3.75	BROWN SCHOOL	1651118	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	2404448	08/01/2023	5.95	BROWN SCHOOL	1651118	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
THE STATE GROUP INDUSTRIAL USA 1	2404792	08/04/2023	525.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2404792	08/04/2023	300.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2404792	08/04/2023	450.00	BROWN SCHOOL	1651077	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 1	2404792	08/04/2023	125.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
11	FY	2024	6,342.35					
CAROLINA BIOLOGICAL SUPPLY COM	2404832	08/04/2023	31.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2404832	08/04/2023	43.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2404117	07/31/2023	716.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2404117	07/31/2023	14.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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 **

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COMPLETE PRINTER SOURCE	2404117	07/31/2023	711.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2404117	07/31/2023	731.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2404706	08/04/2023	134.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2404706	08/04/2023	57.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
OFFICE THREE SIXTY INC	2404531	08/02/2023	47.91	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2404531	08/02/2023	70.34	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
4	FY	2024	2,558.37					
ENVIRONMENTAL CONCERNS INC	2404205	07/31/2023	3,600.00	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, ARCHITECTS **
JONES SCHOOL SUPPLY COMPANY IN	2404744	08/04/2023	323.64	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	TROPHY **
JONES SCHOOL SUPPLY COMPANY IN	2404744	08/04/2023	16.18	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JRA ARCHITECTS	2404206	07/31/2023	600,122.00	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, ARCHITECTS **
3	FY	2024	604,061.82					
COMPLETE PRINTER SOURCE	2405047	08/08/2023	9.60	CAMP TAYLOR ELEMENTARY	0041118	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	2405047	08/08/2023	39.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2405047	08/08/2023	42.47	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2405047	08/08/2023	0.81	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2405047	08/08/2023	209.25	CAMP TAYLOR ELEMENTARY	0041118	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	2405047	08/08/2023	3.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2405047	08/08/2023	76.96	CAMP TAYLOR ELEMENTARY	0041118	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	2405047	08/08/2023	6.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2405047	08/08/2023	9.27	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2405047	08/08/2023	15.64	CAMP TAYLOR ELEMENTARY	0041118	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	2405047	08/08/2023	1.27	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2405047	08/08/2023	0.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2405047	08/08/2023	0.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2405047	08/08/2023	0.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2405047	08/08/2023	0.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2405048	08/08/2023	38.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2405048	08/08/2023	7.60	CAMP TAYLOR ELEMENTARY	0041118	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	2405048	08/08/2023	3.80	CAMP TAYLOR ELEMENTARY	0041118	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	2405048	08/08/2023	1.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2405048	08/08/2023	2.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2405048	08/08/2023	33.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2405048	08/08/2023	33.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
ENVIRONMENTAL CONCERNS INC	2404218	07/31/2023	1,400.00	CAMP TAYLOR ELEMENTARY	0043611	0450	924XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2404224	07/31/2023	33,161.00	CAMP TAYLOR ELEMENTARY	0043611	0450	924XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2404700	08/04/2023	3.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404700	08/04/2023	54.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404700	08/04/2023	2.35	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROCHESTER 100 INC	2404490	08/02/2023	797.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SHI INTERNATIONAL CORP	2404522	08/02/2023	24.11	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
VITAL RECORDS HOLDING LLC	2404265	08/01/2023	250.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
8	FY	2024	36,229.05					
COMPLETE PRINTER SOURCE	2404118	07/31/2023	110.60	CANE RUN ELEMENTARY	0051118	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 **
LEXIA LEARNING SYSTEMS LLC	2404646	08/03/2023	10,500.00	CANE RUN ELEMENTARY	0052170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2404256	07/31/2023	20.20	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404256	07/31/2023	26.98	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404256	07/31/2023	26.99	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404256	07/31/2023	26.95	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404256	07/31/2023	8.44	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404256	07/31/2023	62.99	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404256	07/31/2023	28.79	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2404449	08/01/2023	114.82	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404449	08/01/2023	42.43	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404449	08/01/2023	47.51	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
4	FY	2024	11,016.70					
A C I MACHINE TOOL SALES LLC	2405166	08/09/2023	15,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, TOOL REPAIR (STATIONARY EQUIPMENT, AS PER SPECIFICATIONS) VARIOUS VR #STATIONARY
ARROW ELECTRIC CO INC	2404242	07/31/2023	7,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
ARROW ELECTRIC CO INC	2404242	07/31/2023	8,800.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
SCHOOL SPECIALTY LLC	2404651	08/03/2023	21,603.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TECH-NIQUE INC	2405172	08/09/2023	61,985.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, PROFESSIONAL **
4	FY	2024	114,988.00					
COMPLETE PRINTER SOURCE	2405054	08/08/2023	31.08	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2405054	08/08/2023	46.92	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2405054	08/08/2023	83.64	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2405054	08/08/2023	51.54	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2405054	08/08/2023	153.92	CARRITHERS MIDDLE SCHOOL	1671118	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	2405054	08/08/2023	12.48	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J



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MACKIN BOOK COMPANY	2404848	08/04/2023	750.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MEL OWEN MUSIC INC	2404489	08/02/2023	116.91	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	116.91	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	23.38	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	23.38	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	23.38	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	116.91	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	23.38	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	23.38	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	175.36	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	50.36	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	116.91	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	116.91	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	58.45	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2404489	08/02/2023	125.91	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	METHOD BOOKS (7929) **
PERMA BOUND	2404851	08/04/2023	4,500.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
RAYMOND WEAVER	2405465	08/11/2023	41.40	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	67.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	49.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	75.60	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	54.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	72.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	49.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	49.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	54.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	72.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	40.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	44.10	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	40.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2405465	08/11/2023	85.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
ROBERT ANTHONY WATSON	2404899	08/07/2023	1,000.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
6	FY	2024	8,536.71					

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CDW LLC	2404825	08/04/2023	1,310.00	CENTRAL HIGH SCHOOL	1791025	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
HILLYARD KENTUCKY	2404536	08/02/2023	1,617.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2404087	07/31/2023	264.52	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404087	07/31/2023	393.46	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404087	07/31/2023	393.46	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404087	07/31/2023	393.46	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404087	07/31/2023	317.60	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404087	07/31/2023	398.20	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404087	07/31/2023	398.20	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404087	07/31/2023	398.20	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404087	07/31/2023	398.20	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404088	07/31/2023	605.46	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404088	07/31/2023	823.32	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404088	07/31/2023	823.32	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404088	07/31/2023	823.32	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404089	07/31/2023	711.06	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404100	07/31/2023	173.04	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404100	07/31/2023	665.24	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2404450	08/01/2023	415.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2404450	08/01/2023	235.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2404450	08/01/2023	266.10	CENTRAL HIGH SCHOOL	1791022	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404450	08/01/2023	266.10	CENTRAL HIGH SCHOOL	1791022	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404450	08/01/2023	266.10	CENTRAL HIGH SCHOOL	1791022	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404450	08/01/2023	266.10	CENTRAL HIGH SCHOOL	1791022	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404450	08/01/2023	354.80	CENTRAL HIGH SCHOOL	1791022	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404450	08/01/2023	119.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2404450	08/01/2023	115.50	CENTRAL HIGH SCHOOL	1791022	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2404450	08/01/2023	205.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	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	2404450	08/01/2023	157.00	CENTRAL HIGH SCHOOL	1791022	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	2404450	08/01/2023	72.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2404450	08/01/2023	30.00	CENTRAL HIGH SCHOOL	1791022	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	2404450	08/01/2023	14.00	CENTRAL HIGH SCHOOL	1791022	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2404450	08/01/2023	265.60	CENTRAL HIGH SCHOOL	1791022	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
STUDIO KREMER ARCHITECTS 8	2404688 FY	08/04/2023 2024	696.53 15,928.19	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, ARCHITECTS **
ADVENTURE PROMOTIONS LLC	2405489	08/11/2023	451.50	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2404707	08/04/2023	5.58	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2404707	08/04/2023	16.60	CHENOWETH ELEMENTARY SCHOOL	0461077	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 2	2404707 FY	08/04/2023 2024	17.18 490.86	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
SMARTSHEET INC 1	2405049 FY	08/08/2023 2024	747.00 747.00	CHIEF OF STAFF	AB11075	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2405296	08/10/2023	230.56	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC 2	2404827 FY	08/04/2023 2024	839.33 1,069.89	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, DELL (KYMA-758-210000423)**
CASCADE SCHOOL SUPPLIES	2404294	08/01/2023	30.21	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
COMPLETE PRINTER SOURCE	2404119	07/31/2023	33.40	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2404119	07/31/2023	0.33	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA

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COMPLETE PRINTER SOURCE	2404119	07/31/2023	31.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404119	07/31/2023	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	2404119	07/31/2023	2.69	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404120	07/31/2023	6.27	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2404120	07/31/2023	0.92	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOPEC.
COMPLETE PRINTER SOURCE	2404120	07/31/2023	19.80	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404120	07/31/2023	28.95	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404120	07/31/2023	8.59	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404120	07/31/2023	0.46	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2404120	07/31/2023	38.48	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404120	07/31/2023	0.70	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2404121	07/31/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2404121	07/31/2023	32.00	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	2404121	07/31/2023	25.90	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2404121	07/31/2023	3.59	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2404121	07/31/2023	3.59	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2404121	07/31/2023	3.59	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2404121	07/31/2023	3.59	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2404121	07/31/2023	12.89	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN

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COMPLETE PRINTER SOURCE	2404122	07/31/2023	71.52	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	2404122	07/31/2023	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	2404122	07/31/2023	10.29	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2404122	07/31/2023	22.89	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	2404123	07/31/2023	16.00	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	2404123	07/31/2023	3.59	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2404123	07/31/2023	3.59	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2404123	07/31/2023	3.59	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2404123	07/31/2023	3.59	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2404123	07/31/2023	14.49	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2404123	07/31/2023	2.58	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE, WHITE. PACON. VR# PAC59002
COMPLETE PRINTER SOURCE	2404123	07/31/2023	11.49	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2404123	07/31/2023	4.74	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2404123	07/31/2023	9.69	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2404123	07/31/2023	11.29	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
KURTZ BROS INC	2404106	07/31/2023	7.99	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404106	07/31/2023	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	2404106	07/31/2023	3.68	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404106	07/31/2023	3.75	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404106	07/31/2023	2.70	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587

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KURTZ BROS INC	2404106	07/31/2023	24.90	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
SCHOOL SPECIALTY LLC	2404290	08/01/2023	18.80	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	2404290	08/01/2023	50.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404290	08/01/2023	11.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2404291	08/01/2023	1.44	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2404291	08/01/2023	0.60	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404291	08/01/2023	0.25	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2404291	08/01/2023	0.28	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2404291	08/01/2023	1.32	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2404291	08/01/2023	1.19	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2404291	08/01/2023	2.31	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2404291	08/01/2023	0.94	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223
SCHOOL SPECIALTY LLC	2404291	08/01/2023	3.20	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2404291	08/01/2023	6.90	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2404291	08/01/2023	4.98	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2404291	08/01/2023	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2404292	08/01/2023	1.58	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2404292	08/01/2023	1.58	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2404292	08/01/2023	11.05	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2404292	08/01/2023	19.35	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2404292	08/01/2023	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	2404292	08/01/2023	6.40	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2404293	08/01/2023	30.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309

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SCHOOL SPECIALTY LLC	2404293	08/01/2023	2.45	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2404293	08/01/2023	2.45	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2404295	08/01/2023	42.88	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2404295	08/01/2023	24.35	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404296	08/01/2023	1.02	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404296	08/01/2023	48.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404296	08/01/2023	43.94	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404296	08/01/2023	5.25	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404296	08/01/2023	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	2404297	08/01/2023	12.20	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2404297	08/01/2023	6.60	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2404297	08/01/2023	18.80	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	2404297	08/01/2023	3.06	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404297	08/01/2023	17.40	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404297	08/01/2023	20.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404297	08/01/2023	3.20	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2404297	08/01/2023	3.20	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2404297	08/01/2023	3.20	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2404297	08/01/2023	3.20	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716

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SCHOOL SPECIALTY LLC	2404297	08/01/2023	3.20	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2404297	08/01/2023	3.20	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2404297	08/01/2023	3.20	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2404297	08/01/2023	3.20	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2404297	08/01/2023	3.20	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2404297	08/01/2023	10.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	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	2404297	08/01/2023	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2404813	08/04/2023	290.05	COLERIDGE TAYLOR MONTESSORI ES	6601077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2404813	08/04/2023	410.19	COLERIDGE TAYLOR MONTESSORI ES	6601077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2404813	08/04/2023	50.46	COLERIDGE TAYLOR MONTESSORI ES	6601077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
15	FY	2024	1,845.72					
ADCOLOR INC	2404799	08/04/2023	14,282.97	COMMUNICATION/COMMUNITY RELA	CC11087	0349	EQTXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2404803	08/04/2023	16,762.78	COMMUNICATION/COMMUNITY RELA	CC11087	0349	EQTXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
TENESHA MARSHALL	2404806	08/04/2023	280.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	NOVELTIES (MISCELLANEOUS) **
TENESHA MARSHALL	2404809	08/04/2023	280.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	NOVELTIES (MISCELLANEOUS) **
TENESHA MARSHALL	2404810	08/04/2023	280.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	NOVELTIES (MISCELLANEOUS) **
5	FY	2024	31,885.75					
AGIREPAIR INC	2404525	08/02/2023	1,950.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2404525	08/02/2023	2,250.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DIONDREA NICOLE GRIFFIN	2405212	08/10/2023	975.00	CONWAY MIDDLE SCHOOL	1642104	0349	564GF	SERVICE, GROUP MENTORING (8148)
DIONDREA NICOLE GRIFFIN	2405213	08/10/2023	975.00	CONWAY MIDDLE SCHOOL	1642104	0349	564GF	SERVICE, GROUP MENTORING (8148)
SCHOOL SPECIALTY LLC	2405358	08/11/2023	131.99	CONWAY MIDDLE SCHOOL	1642104	0739	564GF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SHI INTERNATIONAL CORP	2404611	08/03/2023	96.43	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
5	FY	2024	6,378.42					
CDW LLC	2404257	07/31/2023	778.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2404444	08/01/2023	537.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2404240	07/31/2023	60.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2404258	07/31/2023	1,199.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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PROSYS INFORMATION SYSTEMS	2404437	08/01/2023	1,604.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 640 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
5	FY	2024	4,179.87					
COMPLETE PRINTER SOURCE	2404124	07/31/2023	5.79	CROSBY MIDDLE SCHOOL	1191118	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 #CL132950
COMPLETE PRINTER SOURCE	2404124	07/31/2023	25.88	CROSBY MIDDLE SCHOOL	1191118	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	2405149	08/09/2023	24.49	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40
COMPLETE PRINTER SOURCE	2405149	08/09/2023	4.39	CROSBY MIDDLE SCHOOL	1191118	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	2405149	08/09/2023	4.08	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2405310	08/10/2023	29.88	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
GIST PIANO COMPANY INC	2404746	08/04/2023	100.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SERVICE, PROFESSIONAL **
MEL OWEN MUSIC INC	2405176	08/09/2023	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
OFFICE THREE SIXTY INC	2404532	08/02/2023	101.92	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404533	08/02/2023	196.73	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404533	08/02/2023	196.73	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404701	08/04/2023	85.46	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TAYLOR MUSIC INC	2405069	08/08/2023	83.25	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR211XX
TAYLOR MUSIC INC	2405069	08/08/2023	83.25	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR211XX
TAYLOR MUSIC INC	2405069	08/08/2023	41.80	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
TAYLOR MUSIC INC	2405069	08/08/2023	20.90	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
TAYLOR MUSIC INC	2405069	08/08/2023	35.49	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2405069	08/08/2023	20.90	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR12XX
TAYLOR MUSIC INC	2405069	08/08/2023	65.70	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2405069	08/08/2023	65.70	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2405069	08/08/2023	43.80	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX

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9	FY	2024	2,236.14					
COMPLETE PRINTER SOURCE	2404708	08/04/2023	795.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
OFFICE THREE SIXTY INC	2404534	08/02/2023	55.66	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SOUTH WESTERN COMMUNICATIONS	2404664	08/03/2023	1,125.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0434	900XF	SERVICE, TELEPHONE EQUIPMENT REPAIR & MODIFICATIONS **
3	FY	2024	1,976.46					
BLUEGRASS RECREATION SALES & I	2404459	08/01/2023	149,703.48	DAWSON ORMAN PRESCHOOL	0372001	0739	135J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2404459	08/01/2023	1,560.51	DAWSON ORMAN PRESCHOOL	0372001	0739	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2405216	08/10/2023	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405216	08/10/2023	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2405309	08/10/2023	284.36	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405309	08/10/2023	71.09	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405309	08/10/2023	71.09	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405309	08/10/2023	152.55	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
3	FY	2024	151,917.46					
A M ELECTRIC CO INC	2404588	08/03/2023	1,225.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8, F25T8, F32T8 OR F40T8. 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START. LEDVANCE VR# QHE4X32T8/UNV-ISN-SC
A M ELECTRIC CO INC	2404588	08/03/2023	950.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP 120-277V PARALLEL LAMP OPERATION INSTANT START. LEDVANCE VR# QHE2X32T8/UNV-ISN-SC CARTRIDGE, METERING POPPET ASSEMBLY. ZURN INDUSTRIES. VR# 99343253
BEST PLUMBING SPECIALTIES	2404385	08/01/2023	631.50	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". JB PRODUCTS #1042L, ZURN #Z8743-PC OR EQUAL. JB PROD. INC-FEDERAL PROCESS VR # 81127
BEST PLUMBING SPECIALTIES	2404385	08/01/2023	276.50	DISTRICT WIDE	10	6171M		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. LA-CO #42019 OR EQUAL. VR # BEST-99727
BEST PLUMBING SPECIALTIES	2405157	08/09/2023	170.64	DISTRICT WIDE	10	6171M		LIGHT, STOP/TAIL, 4" ROUND, LED WTE 4040 0109 10
BOYD COMPANY	2403723	08/01/2023	336.80	DISTRICT WIDE	10	6171N		RELAY, A/C 50 AMP 10-00286-14
BOYD COMPANY	2404969	08/10/2023	75.30	DISTRICT WIDE	10	6171N		RELAY, AIR COND. 70 AMP 12VDC 2004
BOYD COMPANY	2404969	08/10/2023	32.37	DISTRICT WIDE	10	6171N		FREIGHTLINER BUS THOMAS BODY WITH CARRIER SPLIT SYSTEM A/C #Y25-00089-00
BYERLY FORD NISSAN INC	2404075	08/01/2023	176.90	DISTRICT WIDE	10	6171M		BLADE, WIPER RIGHT, FORD TRANSIT #WW2049
BYERLY FORD NISSAN INC	2404075	08/01/2023	65.19	DISTRICT WIDE	10	6171M		FILTER, CABIN AIR #FP74
BYERLY FORD NISSAN INC	2404075	08/01/2023	51.00	DISTRICT WIDE	10	6171M		BOLT, REAR AXLE. #W716084S439. NO SUBSTITUTE
BYERLY FORD NISSAN INC	2404733	08/04/2023	48.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
BYERLY FORD NISSAN INC	2404733	08/04/2023	507.00	DISTRICT WIDE	10	6171N		BATTERY, 600CCA, 12V, SAE TERMINALS. BXT40R
BYERLY FORD NISSAN INC	2404852	08/07/2023	176.90	DISTRICT WIDE	10	6171N		BLADE, WIPER MOTORCRAFT #WW 2051
BYERLY FORD NISSAN INC	2404852	08/07/2023	176.90	DISTRICT WIDE	10	6171N		BLADE, WIPER LEFT, FORD TRANSIT #WW2901
BYERLY FORD NISSAN INC	2404967	08/10/2023	51.00	DISTRICT WIDE	10	6171N		BOLT, FRONT BRAKE ROTOR, #W711141S442

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BYERLY FORD NISSAN INC	2404967	08/10/2023	182.64	DISTRICT WIDE	10	6171N		FILTER, OIL, 3.2L. MOTORCRAFT, VR# FL500S
C L ANDERSON ARCHITECTURE LLC	2404209	07/31/2023	688,500.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, ARCHITECTS **
CAPP INC	2404403	08/01/2023	48.50	DISTRICT WIDE	10	6171B		PLUG, 15 AMP 125V NEMA 5-15P 2-POLE 3 WIRE STRAIGHT BODY, THERMOPLASTIC HEAVY DUTY GRADE RUBBER. COOPER EATON WIRING DEVICES #1709.
CAPP INC	2405156	08/09/2023	344.00	DISTRICT WIDE	10	6171M		TIMER. PARAGON #8145-20 VR #473158
CAPP INC	2405156	08/09/2023	660.00	DISTRICT WIDE	10	6171M		SWITCH, TIME, 120/277V, 40 AMP, DPDT, 24-HR. TORK VR#TU40
CAPP INC	2405294	08/10/2023	470.00	DISTRICT WIDE	10	6171M		PLATE/COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL. HUBBELL VR# SS8
CLARIDGE PRODUCTS & EQUIPMENT	2404170	07/31/2023	3,745.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 72"L. VINYL KB664 ANTIQUE, CLARIDGE PRODUCTS VR #S34X61380A OR EQUAL. MFG/PROVIDER PART #S44X61380A
CLARIDGE PRODUCTS & EQUIPMENT	2404170	07/31/2023	27,408.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. MARKERBOARD WITH MAP RAIL TO BE ASSEMBLED AND BOXED INDIVIDUALLY. CLARIDGE PRODUCTS, VR #LCS 2
CONSOLIDATED ELECTRICAL DISTRI	2404730	08/04/2023	663.38	DISTRICT WIDE	10	6171M		CONTACTOR, 100C37D10 ALLEN BRANDLEY 37 AMP, 120 VOLT
CUMMINS INC	2404676	08/04/2023	540.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
CUMMINS INC	2404676	08/04/2023	2,612.12	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '13 AND NEWER CUMMINS. 6382096RX
CUMMINS INC	2405321	08/11/2023	798.42	DISTRICT WIDE	10	6171N		TENSIONER, BELT, FOR '11 - '16 C2 BUSES. #5270678
CUMMINS INC	2405321	08/11/2023	1,025.38	DISTRICT WIDE	10	6171N		SENSOR, OUTLET, NITROGEN OXIDE, FOR '13 -'16 C2 BUSES. #4326869RX
CUMMINS INC	2405321	08/11/2023	459.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
DAGES PAINT COMPANY	2405211	08/10/2023	372.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER/ALLPRO. VR #AR627
DAGES PAINT COMPANY	2405211	08/10/2023	402.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER/ALLPRO. VR# AR628.
DAGES PAINT COMPANY	2405211	08/10/2023	479.40	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH BRUSH, MUST HAVE LONG PLAIN WOOD HANDLE, 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. WOOSTER ONLY. WOOSTER/ALLPRO 2" BRUSH VR #814720. NO SUBSTITUTE
DAGES PAINT COMPANY	2405211	08/10/2023	119.96	DISTRICT WIDE	10	6171M		CLOTH, DROP, CANVAS FABRIC, EXTRA HEAVY DUTY, 12' X 15' AAA QUALITY, SPECIAL TREATED. PAINT RESISTANT. TRIMACO/ALLPRO VR# ALP38182
DAIKIN APPLIED AMERICAS INC	2404615	08/03/2023	3,539.68	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM SLEEVE BEARING #300049498
DAIKIN APPLIED AMERICAS INC	2404615	08/03/2023	156.50	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DYNACON INC	2404601	08/03/2023	174.32	DISTRICT WIDE	10	6171M		SWITCH, PRESSIVE/ELECTRIC DYNACON #CCE-1001
DYNACON INC	2404601	08/03/2023	21.10	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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ELEMENTAL ENTERPRISES LLC	2404723	08/04/2023	2,319.20	DISTRICT WIDE	10	6171I		PAD, SANITARY, #4, MAXI-PAD, WITH ADHESIVE STRIP, INDIVIDUALLY WRAPPED TO FIT MACHINES, 250/CASE. SANITEX # 10280C VR# 10280C
EMERGENCY MEDICAL PRODUCTS IN	2404653	08/03/2023	1,756.80	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", FLEXIBLE FABRIC, LATEX-FREE, 100/BOX. CURAPLEX# 1122-14960 VR# 1122-14960
FASTENAL COMPANY	2405093	08/09/2023	516.00	DISTRICT WIDE	10	6171T		CABLE, AIRPLANE 1/8" GALVANIZED 7 X 19 STRAND CORE 3/16" VINYL COATING 40LB WORK LOAD 500 FT ROLL
FLORENCE HARDWARE	2404386	08/01/2023	518.34	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE, CAST BRASS, CHROME PLATED, 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE. DELTA #400-DST VR# 5788609. NO SUBSTITUTE.
FLORENCE HARDWARE	2404386	08/01/2023	174.96	DISTRICT WIDE	10	6171M		COCK, BALL, 3/4", FOR DEEP TANK. FLUIDMASTER 400A VR #413332
FLORENCE HARDWARE	2404386	08/01/2023	70.80	DISTRICT WIDE	10	6171M		HOSE, PRESSURE, SUPPLY, WASHING MACHINE, 60" LENGTH, BLACK, W/FITTINGS ON BOTH ENDS. OATEY VR #412985
FLORENCE HARDWARE	2404386	08/01/2023	720.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020 NO SUBSTITUTE***
FLORENCE HARDWARE	2405154	08/09/2023	125.88	DISTRICT WIDE	10	6171M		CLEANER, CONDENSOR COIL 18 OZ AEROSOL NON RINSE. DIVERSITECH #357-20. NU-CALGON #4290-75, VIRGINIA #BAC-20 OR EQUAL. VR#ACF19
GENERAL RUBBER & PLASTICS	2404595	08/03/2023	65.60	DISTRICT WIDE	10	6171M		BELT, AX49
GENERAL RUBBER & PLASTICS	2404595	08/03/2023	66.40	DISTRICT WIDE	10	6171M		BELT, AX51
GENERAL RUBBER & PLASTICS	2404595	08/03/2023	67.10	DISTRICT WIDE	10	6171M		BELT, AX52
GENERAL RUBBER & PLASTICS	2404595	08/03/2023	85.50	DISTRICT WIDE	10	6171M		BELT, BX43
GENUINE PARTS COMPANY	2403720	08/01/2023	232.04	DISTRICT WIDE	10	6171N		ROTOR, BRAKE, FRONT FOR '18 3.7L FORD TAURUS. #UP882142CR
GENUINE PARTS COMPANY	2403720	08/01/2023	220.20	DISTRICT WIDE	10	6171N		LIGHT, MARKER, TOP, LED. AMBER. C2 FREIGHTLINER BUSES. OEM VR #35200Y
GENUINE PARTS COMPANY	2403720	08/01/2023	119.97	DISTRICT WIDE	10	6171N		OIL, REFRIGERANT, WITH DYE, 32 OZ CONTAINER (FOR R-134 A). #P10032D
GENUINE PARTS COMPANY	2403720	08/01/2023	101.38	DISTRICT WIDE	10	6171N		PAD, BRAKE, FRONT, FOR '18 3.7L FORD TAURUS. #UP8855M
GENUINE PARTS COMPANY	2404076	08/01/2023	121.64	DISTRICT WIDE	10	6171N		BELT, POLY-V SERPENTINE, FOR '07-'10 INTERNATIONAL BUSES W/CUMMINS RETROFIT ENGINES. #4080825X
GENUINE PARTS COMPANY	2404076	08/01/2023	142.04	DISTRICT WIDE	10	6171N		BELT, MAXX 7 & 2017 IH SERPENTINE, #4080830, CUMMINS SWAP ENGINES
GENUINE PARTS COMPANY	2404076	08/01/2023	124.74	DISTRICT WIDE	10	6171N		ABSORBER, SHOCK, FRONT, FOR '18 & NEWER INTERNATIONAL (AMTRAN) BUSES. #NS 66422
GENUINE PARTS COMPANY	2404272	08/01/2023	53.80	DISTRICT WIDE	10	6171N		CLAMP, HOSE SIZE #6 5/16 - 3/8 MINI CLAMP 705-1171
GENUINE PARTS COMPANY	2404272	08/01/2023	191.76	DISTRICT WIDE	10	6171N		LUBRICANT, WD40 SPRAY 11 OZ CAN #WD 49005
GENUINE PARTS COMPANY	2404272	08/01/2023	322.20	DISTRICT WIDE	10	6171N		ABSORBER, SHOCK, REAR, FOR '18 & NEWER INTERNATIONAL (AMTRAN) BUSES. #6127713C1
GENUINE PARTS COMPANY	2404405	08/01/2023	54.18	DISTRICT WIDE	10	6171N		FILLER, BODY, 1-GAL CAN. EVERCOAT VR #100156
GENUINE PARTS COMPANY	2404405	08/01/2023	203.28	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLI COLOR VR #DAP1690
GENUINE PARTS COMPANY	2404406	08/01/2023	138.48	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN), SIZE: LARGE. 3M #16024 VR #3M16024

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GENUINE PARTS COMPANY	2404406	08/01/2023	352.59	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN), SIZE: STANDARD. 3M #16000 VR #3M16000
GENUINE PARTS COMPANY	2404854	08/07/2023	80.06	DISTRICT WIDE	10	6171N		PAD, BRAKE, MREAR 99 THRU 2003 FORD E350 VAN UP-7673M
GENUINE PARTS COMPANY	2404854	08/07/2023	77.40	DISTRICT WIDE	10	6171N		SEAL, FRONT 2003 E350 #24000
GENUINE PARTS COMPANY	2404854	08/07/2023	460.60	DISTRICT WIDE	10	6171N		ROTOR, BRAKE FRONT 95 THRU 06 E350 SINGLE REAR WHEEL 4 WHEEL A.B.S. #UP86528CR
GENUINE PARTS COMPANY	2404854	08/07/2023	84.78	DISTRICT WIDE	10	6171N		PAD, BRAKE, FOR '95 & '96, E & F, 250 & 350, #UP-7535-M
GENUINE PARTS COMPANY	2404968	08/10/2023	221.10	DISTRICT WIDE	10	6171N		TENSIONER, BELT 03 & 04 FREIGHTLINER BUS 3126 CAT. ENGINE #38508
GENUINE PARTS COMPANY	2404968	08/10/2023	68.00	DISTRICT WIDE	10	6171N		BLADE, WIPER FRONT 2002 JEEP LIBERTY #40719A
GENUINE PARTS COMPANY	2404968	08/10/2023	86.20	DISTRICT WIDE	10	6171N		BELT, AIR COND. 2012 FREIGHTLINER BUS ISB 6.7 #25060780
GENUINE PARTS COMPANY	2405081	08/10/2023	110.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
GENUINE PARTS COMPANY	2405081	08/10/2023	271.18	DISTRICT WIDE	10	6171N		BATTERY, 2002 JEEP LIBERTY 3.7L #7589
GENUINE PARTS COMPANY	2405081	08/10/2023	36.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
GENUINE PARTS COMPANY	2405081	08/10/2023	175.49	DISTRICT WIDE	10	6171N		STARTER, 28MT CHEVY 6.2 DIESEL REBUILT #2465092
GENUINE PARTS COMPANY	2405277	08/10/2023	152.00	DISTRICT WIDE	10	6171N		DISC, SANDING, 6" DIA., 180A GRIT, 100/ROLL. NO HOLE OPEN COAT PAPER BACK, ALUMINUM OXIDE STICK-ON AUTOMOTIVE TYPE. 3M #01112
GENUINE PARTS COMPANY	2405322	08/11/2023	89.44	DISTRICT WIDE	10	6171N		BELT, MAXX FORCE 7 & C2 SERPENTINE, MICRO-V. #25060739, #6PK1879, 2008 IH & 2014 - 2015 C2
GENUINE PARTS COMPANY	2405322	08/11/2023	86.20	DISTRICT WIDE	10	6171N		BELT, C2 W/ AIR COND. #4060780, 2012 - 2013 F-LINER
GUSTAVE A LARSON	2405206	08/10/2023	5,013.60	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A, 24-LB DISPOSABLE CYLINDER. PRICE PER CYLINDER. VR #R404A
HENRY SCHEIN INC	2404652	08/03/2023	1,088.64	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. HENRY SCHEIN# 1126142 VR# 1126142
HIGH PERFORMANCE PRODUCTS LLC	2404392	08/01/2023	107.52	DISTRICT WIDE	10	6171N		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS. 3M VR# 2060-36A.
HIGH PERFORMANCE PRODUCTS LLC	2405155	08/09/2023	574.20	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM VR #V2179838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2405429	08/11/2023	114.84	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. CHESTNUT BROWN #2175. RUST-OLEUM VR #V2175838 1 OZ CAN
INDEPENDENT HARDWARE INC	2404598	08/03/2023	2,337.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY BEST VR #1C7A1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2404598	08/03/2023	2,337.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY BEST VR # 1C7D1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2404598	08/03/2023	2,337.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY BEST VR# 1C7E1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2404598	08/03/2023	653.28	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10028
KENTUCKY TRUCK SALES	2404311	08/01/2023	3,253.76	DISTRICT WIDE	10	6171B		SHOES, BRAKE TDAK5MA3124707QP F-LINER (INCLUDES 2 BRAKE SHOES AND 1 8000HD HARDWARE KIT)
KENTUCKY TRUCK SALES	2404311	08/01/2023	2,261.44	DISTRICT WIDE	10	6171B		SHOES, BRAKE FRONT K5MA2124702QPIH, (INCLUDES 2 SHOES AND 1 8824HD HARDWARE KIT)

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KENTUCKY TRUCK SALES	2404931	08/07/2023	2,861.44	DISTRICT WIDE	10	6171B		SHOES, BRAKE, KSMA2124707QP REAR (INCLUDES 2 SHOES AND 1 8000HD HARDWARE KIT)
LANNING CHEMICAL CO	2405030	08/08/2023	4,548.96	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-1885.
LANNING CHEMICAL CO	2405215	08/10/2023	37.38	DISTRICT WIDE	10	6171M		SPACKLING, PRE-MIXED, IN QUART CANS. DAP #070798121324. VR# 12132
LANNING CHEMICAL CO	2405215	08/10/2023	290.40	DISTRICT WIDE	10	6171M		POT, PAINT 5 QUART SIZE WITH BAIL. METAL ONLY. LEAKTITE #5 ENCORE# 098262250004 VR#25000
LUCKETT & FARLEY ARCHITECT ENG	2405101	08/09/2023	3,751.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, ARCHITECTS **
MASTERS SUPPLY INC	2404384	08/01/2023	525.42	DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS. VR #SU-365-CA
MASTERS SUPPLY INC	2404384	08/01/2023	993.60	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT, 2 HANDLE, SINGLE HOLE. CENTRAL BRASS #VR 0287-GSA. NO SUBSTITUTE.
MASTERS SUPPLY INC	2404384	08/01/2023	847.22	DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK.T&S BRASS VR# B-0665-BSTR. NO SUBSTITUTE.
MASTERS SUPPLY INC	2405370	08/11/2023	289.80	DISTRICT WIDE	10	6171M		CEMENT, PVC 8 OZ SIZE LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE HERCULES VR #60013.
MOOG LOUISVILLE WAREHOUSE	2404818	08/04/2023	81.90	DISTRICT WIDE	10	6171N		WIPES, REFILLS. KIMBERLY CLARK VR #06006
PLUMBERS SUPPLY COMPANY	2404382	08/01/2023	540.30	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". DEARBORN #701DF OR EQUAL. VR #DB701DF-1
PLUMBERS SUPPLY COMPANY	2404382	08/01/2023	66.60	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3" X 1/2" ROD, BLACK IRON, SPLIT RING. PHD MFG #MI455.3
PLUMBERS SUPPLY COMPANY	2404505	08/02/2023	1,768.48	DISTRICT WIDE	10	6171M		FAUCET, LAB DECK MOUNT W/VACUUM BREAKER AND SERRATED TIP. ZURN VR #Z826U2-MY-6M
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	11.14	DISTRICT WIDE	10	6171M		REDUCER, B.I. 3/4" X 1/2" 150 LB SCH.40 GRINNELL 350-529
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	48.00	DISTRICT WIDE	10	6171M		UNION, B.I. 1" 150 LB SCH.40 GRINNELL #350-445
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	28.20	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE STREET 150 LB SCH 40 GRINNELL #350-044
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	8.40	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 GRINNELL #350-004
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	27.00	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 3" 150 LB SCH 40 #SNB2.3
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	16.20	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 2" SCHEDULE 40 #SBN34.2
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	15.36	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" ALL THREAD STD CAPITOL MFG #SBN34.CL
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	32.71	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 3 1/2" STD 150 LB SCH 40 #SBN2.312
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	13.97	DISTRICT WIDE	10	6171M		CAP, B.I. 1/2" 150 LB SCH 40 GRINNELL #350-483
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	40.58	DISTRICT WIDE	10	6171M		CAP, B.I. 1 1/2" 150 LB STANDARD #350-487
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	26.52	DISTRICT WIDE	10	6171M		CAP, B.I. 2" 150 LB SCH 40 GRINNELL 1124 #350-488
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	16.08	DISTRICT WIDE	10	6171M		PLUG, B.I. 1/2" 150 LB STD SCH 40 GRINNELL 387 #350-403
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	39.96	DISTRICT WIDE	10	6171M		PLUG, B.I. 2" 150 LB STD SCH 40 GRINNELL 387 #350-408
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	42.76	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/8" X 1 1/2" HD 300 LB SCH 80 #XHBN38.112
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	36.04	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 1 1/2" HD 300 LB SCH 80 #XHBN34.112
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	85.94	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 5" HD 300 LB SCH 80 #XHBN14.5
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	49.97	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 3" HD 300 LB SCH 80 #XHBN14.3

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2404617	08/03/2023	47.22	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 3" HD 300 LB SCH 80 #XHBN112.3
PLUMBERS SUPPLY COMPANY	2404619	08/03/2023	68.70	DISTRICT WIDE	10	6171M		FLANGE, FLOOR 1 1/2" #350-467
PLUMBERS SUPPLY COMPANY	2404619	08/03/2023	491.68	DISTRICT WIDE	10	6171M		BALL, FLOAT COPPER 8" (ORDER WITH 1/4" BOLT THREAD ADAPTER) #BOR4408
PLUMBERS SUPPLY COMPANY	2404619	08/03/2023	40.24	DISTRICT WIDE	10	6171M		ADAPTER, 3/8 - 16 X 3/8 BOB TO BE USED WITH 8" COPPER FLOAT BALL #BOR43411
PLUMBERS SUPPLY COMPANY	2404620	08/03/2023	13.08	DISTRICT WIDE	10	6171M		CAP, COPPER 3/4" NOMINAL NIBCO 716 #WB07009
PLUMBERS SUPPLY COMPANY	2404620	08/03/2023	59.40	DISTRICT WIDE	10	6171M		CAP, COPPER 1 1/2" #W07013
PLUMBERS SUPPLY COMPANY	2404620	08/03/2023	67.20	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1-1/2" W10149
PLUMBERS SUPPLY COMPANY	2404620	08/03/2023	153.48	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3" W/STOP #W10152
PLUMBERS SUPPLY COMPANY	2404620	08/03/2023	133.50	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" FIP NIBCO #WB01231
PLUMMASTER INC	2404152	07/31/2023	143.60	DISTRICT WIDE	10	6171M		VALVE. BALL BRASS. 1/2" NPT THREADED. LEAD FREE, CHROME PLATED BALL. FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL ,OR GAS. WOLV BRASS VR #56105NL.
PLUMMASTER INC	2404383	08/01/2023	310.80	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/4" DEEP FLANGE. PLUMMASTER VR #50615
PLUMMASTER INC	2404383	08/01/2023	236.40	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, 1 1/2" X 8", SLIP JOINT, 17 GAUGE, CHROME PLATED. WOLV BRASS VR #50769
PROTEGIS HOLDINGS LLC	2405094	08/09/2023	4,249.50	DISTRICT WIDE	10	6171M		DETECTOR, SMOKE 4098-9601 SIMPLEX
PROTEGIS HOLDINGS LLC	2405094	08/09/2023	549.50	DISTRICT WIDE	10	6171M		BASE, SMOKE DETECTOR SIMPLEX 4098-9788
PYRAMID SCHOOL PRODUCTS	2405209	08/10/2023	734.40	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". ENERGIZER, VR# EN95
REXEL USA INC	2404310	08/01/2023	126.01	DISTRICT WIDE	10	6171M		FUSE, FRN-R-25 BUSSMAN
REXEL USA INC	2404316	08/01/2023	84.96	DISTRICT WIDE	10	6171M		TAPE, PUTTY INSULATED 1 1/2" X 60" X .125" SCOTCHFIL ELECTRICAL
RICHARDS ELECTRIC SUPPLY OF KEN	2404421	08/01/2023	417.25	DISTRICT WIDE	10	6171M		LUG, KPA25 WIRE BURNDY
RICHARDS ELECTRIC SUPPLY OF KEN	2404421	08/01/2023	8.58	DISTRICT WIDE	10	6171M		STRAP, 1/2" THIN WALL EMT ONE HOLE STAMPED STEEL EGS 1901
RICHARDS ELECTRIC SUPPLY OF KEN	2404421	08/01/2023	40.71	DISTRICT WIDE	10	6171M		STRAP, 1" EMT 2 HOLE
RICHARDS ELECTRIC SUPPLY OF KEN	2404421	08/01/2023	8.52	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT TO FIT 3/4" CONDUIT PS1027
RICHARDS ELECTRIC SUPPLY OF KEN	2404421	08/01/2023	50.20	DISTRICT WIDE	10	6171M		RECEPTACLE, SINGLE 3 WIRE 20 AMP 125 VOLT 2 POLE BROWN LEVITON 5801
RICHARDS ELECTRIC SUPPLY OF KEN	2404421	08/01/2023	888.00	DISTRICT WIDE	10	6171M		RECEPTACLE, 2 POLE 20 AMP 120 V GRAY LEVITON CR20-GY
RICHARDS ELECTRIC SUPPLY OF KEN	2404421	08/01/2023	1,438.32	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT MODEL LP X 70 RWH 120-277 VOLT (COOPER BRAND) NO SUBS
S AND R TRUCK TIRE CTR INC	2404393	08/01/2023	991.72	DISTRICT WIDE	10	6171N		TIRE, 8R X 19.5 RADIAL, LOAD RANGE F, TUBELESS. BRIDGESTONE #267775 VR #R187 METRO RADIAL SERVICE, KENTUCKY NEW TIRE FEE
S AND R TRUCK TIRE CTR INC	2404393	08/01/2023	8.00	DISTRICT WIDE	10	6171N		
S W H SUPPLY COMPANY INC	2404596	08/03/2023	755.48	DISTRICT WIDE	10	6171M		ASSEMBLY, FILTER A4000-601 JOHNSON CONTROLS
SECURITY EQUIPMENT SUPPLY	2405096	08/09/2023	3,337.50	DISTRICT WIDE	10	6171M		STI-1100 PULL STATION COVER, STOPPER II, FLUSH MOUNT WITH SOUNDER
SECURITY EQUIPMENT SUPPLY	2405096	08/09/2023	3,727.50	DISTRICT WIDE	10	6171M		STI-1130 PULL STATION COVER, WITH HORN AND CLEAR SPACER
THE J SARLEY COMPANY	2404376	08/01/2023	324.80	DISTRICT WIDE	10	6171M		BAG, 14 POCKET STANDARD TOOL CLC #1165
THE J SARLEY COMPANY	2404376	08/01/2023	354.24	DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #6939631
THE J SARLEY COMPANY	2404376	08/01/2023	2,635.44	DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT 20V LITHIUM BDDCB205-2

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THE J SARLEY COMPANY	2404628	08/04/2023	436.95	DISTRICT WIDE	10	6171T		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230
THE J SARLEY COMPANY	2404629	08/04/2023	341.00	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 3/4" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. #6805741
THE J SARLEY COMPANY	2404629	08/04/2023	87.10	DISTRICT WIDE	10	6171T		STRAP, TIE 14" X 3/16" BLACK UV 6626238
THE J SARLEY COMPANY	2404754	08/04/2023	1,374.72	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
THE J SARLEY COMPANY	2404808	08/04/2023	282.00	DISTRICT WIDE	10	6171N		WHEEL, CUT-OFF, 3" X 1/16" WITH 3/8" ARBOR, TYPE 1 FOR METAL. SAIT VR #23040
THE J SARLEY COMPANY	2404947	08/07/2023	108.48	DISTRICT WIDE	10	6171C		SPADE, GARDEN SQUARE POINT 7" X 12" BLADE, 27" D HANDLE CONTRACTOR SO0220921
THE J SARLEY COMPANY	2405275	08/10/2023	69.96	DISTRICT WIDE	10	6171N		PROPANE, 14 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR #TX9
TIRE DISCOUNTERS INC	2404631	08/04/2023	1,328.00	DISTRICT WIDE	10	6171T		TIRE, 16.9 X 28 6 PLY TUBE TYPE CTITAN #AR48D648
TOTAL TRUCK PARTS	2403721	08/01/2023	606.72	DISTRICT WIDE	10	6171N		FILTER, AIR PRIMARY 2011 IH 6.4 MAXX FORCE 7 & 2011 IH HYBRID MAXX FORCE DT466E LAF9104
TOTAL TRUCK PARTS	2403721	08/01/2023	8.90	DISTRICT WIDE	10	6171N		FILTER, CABIN AIR #CAF1885P
TOTAL TRUCK PARTS	2404569	08/04/2023	38.04	DISTRICT WIDE	10	6171N		FILTER, OIL 92 FORD 4.8 V8 PH820
TOTAL TRUCK PARTS	2404569	08/04/2023	33.60	DISTRICT WIDE	10	6171N		FILTER, OIL FRAM 3.0 LITRE AREOSTAR PH-400
TOTAL TRUCK PARTS	2404855	08/07/2023	31.20	DISTRICT WIDE	10	6171N		CLAMP, 3" INSULATED #7529PT
TOTAL TRUCK PARTS	2404855	08/07/2023	41.40	DISTRICT WIDE	10	6171N		CLAMP, 2" INSULATED #7525PT
TRANE U S INC	2404591	08/03/2023	5,887.50	DISTRICT WIDE	10	6171M		MOTOR, 1HP 850 RPM 200/230 V 3 PHASE 56 FRAME TRANE MOT9902
TRANE U S INC	2404591	08/03/2023	125.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN,	2403722	08/01/2023	149.64	DISTRICT WIDE	10	6171N		CAP, HUB GREASE CR1711
UHL TRUCK SALES OF KENTUCKIAN,	2403722	08/01/2023	357.36	DISTRICT WIDE	10	6171N		FAN, DEFROST, FOR '17 - '20 INTERNATIONAL BUSES #2230237C91
UHL TRUCK SALES OF KENTUCKIAN,	2404078	08/01/2023	7.00	DISTRICT WIDE	10	6171N		WASHER, BRAKE, ANCHOR PIN. MERITOR VR #TDA 1229B1848
UHL TRUCK SALES OF KENTUCKIAN,	2404273	08/01/2023	7.80	DISTRICT WIDE	10	6171N		PLUG, FRONT HUB CAP 20C1 96 IH BUS CR453A794
UHL TRUCK SALES OF KENTUCKIAN,	2404273	08/01/2023	210.75	DISTRICT WIDE	10	6171N		LIGHT, TURN SIGNAL LED REAR 7" 2010 THRU 2012 IH BUS #3784737C1
UHL TRUCK SALES OF KENTUCKIAN,	2404273	08/01/2023	461.31	DISTRICT WIDE	10	6171N		LIGHT, BIG YELLOW 7" LED 2010 IH BUS #3784738C1
UHL TRUCK SALES OF KENTUCKIAN,	2404570	08/04/2023	1,040.56	DISTRICT WIDE	10	6171N		ADJUSTER, SLACK REAR 2001 IH BUS #HAL400101
UHL TRUCK SALES OF KENTUCKIAN,	2404570	08/04/2023	1,230.35	DISTRICT WIDE	10	6171N		LINK, DRAG FOR '05 - '20 INTERNATIONAL BUSES #3534115C93
UHL TRUCK SALES OF KENTUCKIAN,	2404570	08/04/2023	188.97	DISTRICT WIDE	10	6171N		SWITCH, REMOTE MIRROR 06 IH BUS #4084847C1
UHL TRUCK SALES OF KENTUCKIAN,	2405323	08/11/2023	737.40	DISTRICT WIDE	10	6171N		LATCH, WINDOW THUMB '05 AND '06 IH BUSES. OEM, VR #2610206C92
VALOR LLC	2404394	08/01/2023	1,500,000.00	DISTRICT WIDE	10	6171D		DIESEL FUEL (BID 8188) **
83	FY	2024	2,323,442.98					
A T & T MOBILITY	2404270	08/01/2023	150,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
CDW LLC	2404728	08/04/2023	74,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2404726	08/04/2023	203,500.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2404729	08/04/2023	92,500.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK

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4	FY	2024	520,000.00					
CRYSTAL REPORTING SOLUTIONS	2404566	08/02/2023	50,000.00	DISTRICTWIDE EXPENSES	9601100	0339		SERVICE, PROFESSIONAL **
1	FY	2024	50,000.00					
J E B STUDENT ATHLETE ENRICHMEN	2405174	08/09/2023	30,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, FEE **
MILLER TRANSPORTATION	2405438	08/11/2023	700.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS (NON-BID)**
MILLER TRANSPORTATION	2405438	08/11/2023	700.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS (NON-BID)**
SHI INTERNATIONAL CORP	2404593	08/03/2023	241.08	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
3	FY	2024	31,641.08					
COMPLETE PRINTER SOURCE	2404514	08/02/2023	46.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2404514	08/02/2023	223.50	DIXIE ELEMENTARY SCHOOL	0821118	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	2404514	08/02/2023	58.50	DIXIE ELEMENTARY SCHOOL	0821118	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	2404514	08/02/2023	134.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR
COMPLETE PRINTER SOURCE	2404515	08/02/2023	596.00	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GV	POCKETS, TOPS VR # OXF99656
KURTZ BROS INC	2404541	08/02/2023	346.50	DIXIE ELEMENTARY SCHOOL	0821118	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
KURTZ BROS INC	2404541	08/02/2023	126.00	DIXIE ELEMENTARY SCHOOL	0821118	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
NATIONAL ART & SCHOOL SUPPLIES	2404321	08/01/2023	600.00	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GV	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
SCHOOL SPECIALTY LLC	2404451	08/01/2023	369.53	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GV	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2404696	08/04/2023	237.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404696	08/04/2023	75.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2404696	08/04/2023	45.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2404696	08/04/2023	249.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2404696	08/04/2023	20.75	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2404696	08/04/2023	53.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404696	08/04/2023	53.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404696	08/04/2023	143.96	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
6	FY	2024	3,379.74					

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CREATIVE IMAGE TECHNOLOGIES	2404616	08/03/2023	299.40	DOSS HIGH SCHOOL	1001118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2404616	08/03/2023	233.70	DOSS HIGH SCHOOL	1001118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2404616	08/03/2023	49.95	DOSS HIGH SCHOOL	1001118	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
LOWES COMPANIES INC	2405066	08/08/2023	500.00	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PITNEY BOWES INC	2405417	08/11/2023	265.58	DOSS HIGH SCHOOL	1001077	0650	900XF	INK, PRINTING **
VINCENNES ELECTRONICS INC	2404455	08/01/2023	2,840.00	DOSS HIGH SCHOOL	1001087	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
4	FY	2024	4,188.63					
ADVENTURE PROMOTIONS LLC	2404953	08/07/2023	151.78	DUBOIS ACADEMY	1911118	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2405044	08/08/2023	1,889.47	DUBOIS ACADEMY	1912170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2404301	08/01/2023	27.88	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2404301	08/01/2023	13.49	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2404301	08/01/2023	42.89	DUBOIS ACADEMY	1911118	0610	900XS	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 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	2404301	08/01/2023	5.19	DUBOIS ACADEMY	1911118	0610	900XS	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2404301	08/01/2023	62.40	DUBOIS ACADEMY	1911118	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	2404301	08/01/2023	26.90	DUBOIS ACADEMY	1911118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2404709	08/04/2023	153.92	DUBOIS ACADEMY	1911121	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	2404709	08/04/2023	17.00	DUBOIS ACADEMY	1911121	0610	900XA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2404709	08/04/2023	169.88	DUBOIS ACADEMY	1911121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2404709	08/04/2023	171.56	DUBOIS ACADEMY	1911121	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	2404709	08/04/2023	84.94	DUBOIS ACADEMY	1911121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2404710	08/04/2023	34.20	DUBOIS ACADEMY	1911121	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2404768	08/04/2023	2.54	DUBOIS ACADEMY	1911118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2404768	08/04/2023	2.54	DUBOIS ACADEMY	1911118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086

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COMPLETE PRINTER SOURCE	2404768	08/04/2023	2.54	DUBOIS ACADEMY	1911118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2404768	08/04/2023	2.54	DUBOIS ACADEMY	1911118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2404768	08/04/2023	2.54	DUBOIS ACADEMY	1911118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2404768	08/04/2023	2.54	DUBOIS ACADEMY	1911118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2404768	08/04/2023	2.54	DUBOIS ACADEMY	1911118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2404768	08/04/2023	2.54	DUBOIS ACADEMY	1911118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2404768	08/04/2023	2.54	DUBOIS ACADEMY	1911118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2404768	08/04/2023	38.00	DUBOIS ACADEMY	1911118	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2404768	08/04/2023	47.70	DUBOIS ACADEMY	1911118	0610	900XS	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2404952	08/07/2023	388.20	DUBOIS ACADEMY	1911118	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2404952	08/07/2023	119.50	DUBOIS ACADEMY	1911118	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2404952	08/07/2023	186.80	DUBOIS ACADEMY	1911118	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
HILLYARD KENTUCKY	2404537	08/02/2023	68.00	DUBOIS ACADEMY	1911121	0610	900XA	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2404537	08/02/2023	57.60	DUBOIS ACADEMY	1911121	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2404538	08/02/2023	131.67	DUBOIS ACADEMY	1911121	0610	900XA	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W
HILLYARD KENTUCKY	2404538	08/02/2023	0.00	DUBOIS ACADEMY	1911121	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2404538	08/02/2023	34.16	DUBOIS ACADEMY	1911121	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
KURTZ BROS INC	2404704	08/04/2023	81.90	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404704	08/04/2023	81.90	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404704	08/04/2023	81.90	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2404535	08/02/2023	217.80	DUBOIS ACADEMY	1911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2404535	08/02/2023	25.32	DUBOIS ACADEMY	1911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL SPECIALTY LLC	2404697	08/04/2023	6.60	DUBOIS ACADEMY	1911121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2404697	08/04/2023	8.80	DUBOIS ACADEMY	1911121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706

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SCHOOL SPECIALTY LLC	2404697	08/04/2023	15.80	DUBOIS ACADEMY	1911121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2404697	08/04/2023	12.50	DUBOIS ACADEMY	1911121	0610	900XA	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	2404697	08/04/2023	7.90	DUBOIS ACADEMY	1911121	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2404697	08/04/2023	8.32	DUBOIS ACADEMY	1911121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
THE DBQ COMPANY	2404527	08/02/2023	200.00	DUBOIS ACADEMY	1911170	0644	900XS	BOOK **
THE DBQ COMPANY	2404527	08/02/2023	200.00	DUBOIS ACADEMY	1911170	0644	900XS	BOOK **
THE DBQ COMPANY	2404527	08/02/2023	200.00	DUBOIS ACADEMY	1911170	0644	900XS	BOOK **
THE DBQ COMPANY	2404527	08/02/2023	200.00	DUBOIS ACADEMY	1911170	0644	900XS	BOOK **
THE DBQ COMPANY	2404527	08/02/2023	200.00	DUBOIS ACADEMY	1911170	0644	900XS	BOOK **
THE DBQ COMPANY	2404527	08/02/2023	200.00	DUBOIS ACADEMY	1911170	0644	900XS	BOOK **
THE DBQ COMPANY	2404527	08/02/2023	200.00	DUBOIS ACADEMY	1911170	0644	900XS	BOOK **
THE DBQ COMPANY	2404527	08/02/2023	200.00	DUBOIS ACADEMY	1911170	0644	900XS	BOOK **
THE DBQ COMPANY	2404527	08/02/2023	200.00	DUBOIS ACADEMY	1911170	0644	900XS	BOOK **
THE DBQ COMPANY	2404527	08/02/2023	200.00	DUBOIS ACADEMY	1911170	0644	900XS	BOOK **
TJ NEXT LEVEL APPARELS LLC	2404741	08/04/2023	10,500.00	DUBOIS ACADEMY	1911118	0610	900XS	BACKPACK, STUDENT**
VINCENNES ELECTRONICS INC	2404248	07/31/2023	6,120.10	DUBOIS ACADEMY	1911025	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2404248	07/31/2023	375.00	DUBOIS ACADEMY	1911025	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2404248	07/31/2023	660.00	DUBOIS ACADEMY	1911025	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
15	FY	2024	24,549.83					
SCHOOL SPECIALTY LLC	2404698	08/04/2023	22.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2404698	08/04/2023	11.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB VR# 006165
SCHOOL SPECIALTY LLC	2404698	08/04/2023	11.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168
1	FY	2024	44.20					
BLUEGRASS INKS INC	2405062	08/08/2023	351.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2405062	08/08/2023	21.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
DAGES PAINT COMPANY	2404817	08/04/2023	49.99	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, EXTERIOR **
KURTZ BROS INC	2404542	08/02/2023	160.00	DUPONT MANUAL HIGH SCHOOL	2001077	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**
LOWES COMPANIES INC	2404788	08/04/2023	143.10	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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MAV HOLDING CORPORATION	2404069	07/31/2023	823.50	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK **
MAV HOLDING CORPORATION	2404069	07/31/2023	95.51	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2405300	08/10/2023	316.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405300	08/10/2023	197.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405300	08/10/2023	158.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405300	08/10/2023	207.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405300	08/10/2023	168.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405300	08/10/2023	514.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405300	08/10/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405300	08/10/2023	2,177.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405300	08/10/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405300	08/10/2023	133.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TAYLOR MOTORS INC	2405227	08/10/2023	3,916.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS **
WILLIAMS SCOTSMAN INC	2405177	08/09/2023	910.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, RENTAL **
WILLIAMS SCOTSMAN INC	2405177	08/09/2023	50.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, RENTAL **
8	FY	2024	10,396.35					
ADVENTURE PROMOTIONS LLC	2404302	08/01/2023	324.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2404302	08/01/2023	324.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
OFFICE THREE SIXTY INC	2404090	07/31/2023	427.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404090	07/31/2023	168.80	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404090	07/31/2023	168.80	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	1,412.60					
LAKESHORE LEARNING MATERIALS	2405078	08/08/2023	6,690.42	EARLY CHILDHOOD	EA11842	0733		EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2405079	08/08/2023	7,805.49	EARLY CHILDHOOD	EA11842	0733		EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOVING GUIDANCE LLC	2405210	08/10/2023	1,350.00	EARLY CHILDHOOD	EA12006	0697	488I	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2405210	08/10/2023	1,400.00	EARLY CHILDHOOD	EA12006	0697	488I	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2405210	08/10/2023	350.00	EARLY CHILDHOOD	EA12006	0697	488I	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2405210	08/10/2023	350.00	EARLY CHILDHOOD	EA12006	0697	488I	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2405210	08/10/2023	237.00	EARLY CHILDHOOD	EA12006	0697	488I	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2405210	08/10/2023	168.00	EARLY CHILDHOOD	EA12006	0697	488I	SUPPLIES, MISCELLANEOUS TEACHING **

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LOVING GUIDANCE LLC	2405210	08/10/2023	578.25	EARLY CHILDHOOD	EA12006	0697	488I	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	2405373	08/11/2023	11.90	EARLY CHILDHOOD	EA12784	0610	135J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2405373	08/11/2023	9.40	EARLY CHILDHOOD	EA12784	0610	135J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2405373	08/11/2023	6.40	EARLY CHILDHOOD	EA12784	0610	135J	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
SCHOLASTIC INC	2405198	08/10/2023	963,710.00	EARLY CHILDHOOD	EA12784	0349	310JE	SERVICE, TRAINING **
THE PROPHET CORPORATION	2404488	08/02/2023	6,698.93	EARLY CHILDHOOD	EA12001	0610	135J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
6	FY	2024	989,365.79					
ANDERSONS SALES AND SERVICE INC	2405273	08/10/2023	1,500.00	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ARROW ELECTRIC CO INC	2404349	08/01/2023	1,785.00	EASTERN HIGH SCHOOL	0072826	0679	712X6	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2404349	08/01/2023	3,649.99	EASTERN HIGH SCHOOL	0071077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2404349	08/01/2023	175.00	EASTERN HIGH SCHOOL	0071077	0434	900XF	SERVICE, ELECTRICAL (8144) **
CDW LLC	2405305	08/10/2023	46.87	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DEMCO INC	2404717	08/04/2023	13.85	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404717	08/04/2023	15.78	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404717	08/04/2023	13.77	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404717	08/04/2023	9.63	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404717	08/04/2023	9.01	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404717	08/04/2023	49.59	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404717	08/04/2023	20.20	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404717	08/04/2023	17.85	EASTERN HIGH SCHOOL	0071059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
EAST END LANDSCAPING LLC	2405059	08/08/2023	3,500.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWNCARE **
KENTUCKY MUSIC EDUCATORS ASSC	2404500	08/02/2023	135.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, FEE **
KENWAY DISTRIBUTORS	2404501	08/02/2023	369.60	EASTERN HIGH SCHOOL	0071025	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020)***
KROGER LIMITED PARTNERSHIP I	2404840	08/04/2023	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	715X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2404841	08/04/2023	400.00	EASTERN HIGH SCHOOL	0072826	0679	715X	SUPPLIES, MISCELLANEOUS FOOD **
LOWES COMPANIES INC	2405065	08/08/2023	1,000.00	EASTERN HIGH SCHOOL	0071087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2404507	08/02/2023	658.13	EASTERN HIGH SCHOOL	0072826	0679	712X1	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
MEL OWEN MUSIC INC	2404507	08/02/2023	494.99	EASTERN HIGH SCHOOL	0072826	0679	712X1	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
OFFICE THREE SIXTY INC	2404390	08/01/2023	831.62	EASTERN HIGH SCHOOL	0071077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OVERDRIVE INC	2404789	08/04/2023	2,000.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
PROSYS INFORMATION SYSTEMS	2404439	08/01/2023	22,800.00	EASTERN HIGH SCHOOL	0072143	0734	348K	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2404452	08/01/2023	42.88	EASTERN HIGH SCHOOL	0072826	0679	711X	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
UNIVERSITY OF LOUISVILLE	2405025	08/08/2023	250.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2405140	08/09/2023	500.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, TUITION **
17	FY	2024	43,677.64					
21ST CENTURY PARKS INC	2405420	08/11/2023	2,160.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
CDW LLC	2405058	08/08/2023	1,050.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2404125	07/31/2023	35.76	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2404126	07/31/2023	23.69	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2404126	07/31/2023	2.68	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2404126	07/31/2023	8.59	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2404126	07/31/2023	9.90	ECHO TRAIL MIDDLE SCHOOL	2551077	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
CONCEPT DISPLAYS INC	2404919	08/07/2023	980.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0559	900XF	PRINTING, MISCELLANEOUS **
CONCEPT DISPLAYS INC	2404919	08/07/2023	790.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0559	900XF	BANNER, SIGN **
CONCEPT DISPLAYS INC	2404919	08/07/2023	35.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	2404435	08/01/2023	162.48	ECHO TRAIL MIDDLE SCHOOL	2551059	0734	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2404435	08/01/2023	163.61	ECHO TRAIL MIDDLE SCHOOL	2551059	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
GOVCONNECTION INC	2404435	08/01/2023	46.99	ECHO TRAIL MIDDLE SCHOOL	2551059	0734	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2404435	08/01/2023	157.82	ECHO TRAIL MIDDLE SCHOOL	2551059	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
GOVCONNECTION INC	2404435	08/01/2023	118.53	ECHO TRAIL MIDDLE SCHOOL	2551059	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOVCONNECTION INC	2404435	08/01/2023	16.61	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2405016	08/08/2023	161.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2404108	07/31/2023	32.00	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2404108	07/31/2023	15.00	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2404108	07/31/2023	3.35	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
LOWES COMPANIES INC	2404998	08/08/2023	599.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2404307	08/01/2023	32.70	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2404307	08/01/2023	6.10	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
RIVER CITY PRINTED PRODUCTS	2405488	08/11/2023	85.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2405488	08/11/2023	199.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SHIRT, TEE **
SCHOOL HEALTH CORPORATION	2404251	07/31/2023	443.88	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2404304	08/01/2023	26.39	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404305	08/01/2023	12.56	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2404305	08/01/2023	5.95	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2404305	08/01/2023	2.20	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2404305	08/01/2023	1.44	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2404305	08/01/2023	1.44	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2404305	08/01/2023	1.20	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2404305	08/01/2023	0.84	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2404305	08/01/2023	6.96	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2404305	08/01/2023	9.20	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289

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SCHOOL SPECIALTY LLC	2404305	08/01/2023	4.76	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED
SCHOOL SPECIALTY LLC	2404305	08/01/2023	1.20	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2404305	08/01/2023	2.35	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2404306	08/01/2023	50.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
VARSITY BRANDS HOLDING CO INC	2404727	08/04/2023	135.00	ECHO TRAIL MIDDLE SCHOOL	2551025	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
VARSITY BRANDS HOLDING CO INC	2404727	08/04/2023	362.50	ECHO TRAIL MIDDLE SCHOOL	2551025	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404727	08/04/2023	320.00	ECHO TRAIL MIDDLE SCHOOL	2551025	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404727	08/04/2023	850.00	ECHO TRAIL MIDDLE SCHOOL	2551025	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404727	08/04/2023	65.75	ECHO TRAIL MIDDLE SCHOOL	2551025	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	327.99	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	387.99	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	497.99	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	4.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	16.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	69.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	730.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	335.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	295.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	550.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	399.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	59.94	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	549.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	954.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	623.94	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	503.99	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	519.99	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	414.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	531.25	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2404731	08/04/2023	427.33	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
17	FY	2024	17,397.09					
KENTUCKY SCIENCE CENTER INC	2405064	08/08/2023	204,952.00	ELEV8 STUDENT LEARNING CTR	9901118	0349	900XA	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2404650	08/03/2023	7,271.68	ELEV8 STUDENT LEARNING CTR	9901077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2404650	08/03/2023	542.36	ELEV8 STUDENT LEARNING CTR	9901077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2404650	08/03/2023	542.36	ELEV8 STUDENT LEARNING CTR	9901077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2404650	08/03/2023	542.36	ELEV8 STUDENT LEARNING CTR	9901077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2404650	08/03/2023	813.54	ELEV8 STUDENT LEARNING CTR	9901077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2404650	08/03/2023	719.16	ELEV8 STUDENT LEARNING CTR	9901077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2404650	08/03/2023	1,023.56	ELEV8 STUDENT LEARNING CTR	9901077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
2	FY	2024	216,407.02					
ANTONIO DUNCAN	2405494	08/11/2023	400.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, PROFESSIONAL **
BOUND TO STAY BOUND BOOKS INC	2404849	08/04/2023	821.81	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2405425	08/11/2023	167.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405425	08/11/2023	83.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
DEMCO INC	2405430	08/11/2023	266.50	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KROGER LIMITED PARTNERSHIP I	2405087	08/09/2023	1,000.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FOOD, MISCELLANEOUS **
5	FY	2024	2,740.09					
A TO Z BOOKS LLC	2405107	08/09/2023	52,628.60	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	712.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	1,169.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	777.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	712.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	519.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	1,039.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	389.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	389.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **

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BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	584.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	324.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	584.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	1,169.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	1,169.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	539.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	324.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	519.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	387.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	1,169.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	519.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	1,299.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	1,169.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	712.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	712.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	712.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	1,169.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	259.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	777.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2404565	08/02/2023	519.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
BELOZ LLC	2404483	08/02/2023	10,000.00	ESL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
CDW LLC	2404456	08/01/2023	218.73	ESL	LE11806	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2405484	08/11/2023	1,195.00	ESL	LE11806	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2405039	08/08/2023	51.16	ESL	LE11806	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	2405039	08/08/2023	4.62	ESL	LE11806	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2405039	08/08/2023	26.80	ESL	LE11806	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CURRICULUM ASSOCIATES LLC	2404263	07/31/2023	208,000.00	ESL	LE12806	0650	345I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2404263	07/31/2023	31,200.00	ESL	LE12806	0650	345I	SERVICE, FEE **
CURRICULUM ASSOCIATES LLC	2404263	07/31/2023	4,000.00	ESL	LE12806	0650	345I	TRAINING, WEB BASED **
CURRICULUM ASSOCIATES LLC	2404263	07/31/2023	1,000.00	ESL	LE12806	0650	345I	TRAINING, WEB BASED **
FLUENCY INC	2405224	08/10/2023	4,428.00	ESL	LE11806	0810	900XS	SERVICE, FEE **
IDEA LANGUAGE SERVICES LLC	2404485	08/02/2023	10,000.00	ESL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
KURTZ BROS INC	2404894	08/07/2023	115.00	ESL	LE11806	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



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KURTZ BROS INC	2404894	08/07/2023	29.22	ESL	LE11806	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
OFFICE THREE SIXTY INC	2405040	08/08/2023	9.00	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405040	08/08/2023	28.68	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405040	08/08/2023	28.14	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405366	08/11/2023	18.00	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405366	08/11/2023	18.00	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405473	08/11/2023	30.60	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405473	08/11/2023	89.08	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405473	08/11/2023	296.67	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROPIO LS LLC	2404482	08/02/2023	35,000.00	ESL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
PROSYS INFORMATION SYSTEMS	2404440	08/01/2023	5,718.00	ESL	LE11806	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)
READY MADE STAFFING INC	2404484	08/02/2023	10,000.00	ESL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
THE LANG COMPANY	2404550	08/02/2023	8,678.00	ESL	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
UNIVERSITY OF WISCONSIN	2404860	08/07/2023	2,575.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2404860	08/07/2023	650.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VISTA HIGHER LEARNING INC	2404359	08/01/2023	8,957.00	ESL	LE12806	0643	345I	BOOK **
VISTA HIGHER LEARNING INC	2404359	08/01/2023	11,036.00	ESL	LE12806	0650	345I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VISTA HIGHER LEARNING INC	2404359	08/01/2023	243,243.00	ESL	LE12806	0643	345I	BOOK **
VISTA HIGHER LEARNING INC	2404359	08/01/2023	34,011.90	ESL	LE12806	0643	345I	WORKBOOK **
VISTA HIGHER LEARNING INC	2404359	08/01/2023	8,917.44	ESL	LE12806	0643	345I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VISTA HIGHER LEARNING INC	2404556	08/02/2023	1,637.14	ESL	LE12806	0643	345I	BOOK **
VISTA HIGHER LEARNING INC	2404556	08/02/2023	121,621.50	ESL	LE12806	0643	345J	BOOK **
VISTA HIGHER LEARNING INC	2404556	08/02/2023	16,166.15	ESL	LE12806	0643	345J	WORKBOOK **
VISTA HIGHER LEARNING INC	2404556	08/02/2023	4,259.75	ESL	LE12806	0643	345J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2024	857,274.04					
BJOREM SPEECH PUBLICATIONS LLC	2405431	08/11/2023	600.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2405431	08/11/2023	27.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2404816	08/04/2023	839.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FTF BEHAVIORAL CONSULTING INC	2404280	08/01/2023	13,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	478IC	SERVICE, PROFESSIONAL **

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KERR WORKPLACE SOLUTIONS	2404655	08/03/2023	4,566.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2404835	08/04/2023	2,389.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2404420	08/01/2023	162.68	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404773	08/04/2023	1,487.81	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LIBRARYWORLD INC	2405306	08/10/2023	450.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2404674	08/04/2023	398.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2405312	08/10/2023	1,145.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
NU IDEA SCHOOL SUPPLY FURNITURI	2404443	08/01/2023	596.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	TABLE, RECTANGULAR ADJUSTABLE HEIGHT CHROME PEDESTAL LEGS 24" X 48". ALLIED T5 SERIES TRAINING TABLES OR EQUAL VR #T52448/LP45 SPECIFY COLOR **
OFFICE DEPOT BUSINESS SOLUTIONS	2404592	08/03/2023	719.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2404074	07/31/2023	8.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404074	07/31/2023	381.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2404381	08/01/2023	113.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PRO ED INC	2404673	08/04/2023	315.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	KIT, TEACHING **
PRO ED INC	2404673	08/04/2023	31.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2404425	08/01/2023	63.84	EXCEPTIONAL CHILD EDUCATION	EC11050	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	2404425	08/01/2023	16.40	EXCEPTIONAL CHILD EDUCATION	EC11050	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	2404681	08/04/2023	98.10	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404681	08/04/2023	65.42	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404681	08/04/2023	147.27	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404681	08/04/2023	39.24	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404681	08/04/2023	39.24	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCOTT ELECTRIC	2404819	08/04/2023	55.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SHI INTERNATIONAL CORP	2404445	08/01/2023	11,098.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SUN DATA CENTER LLC	2404751	08/04/2023	293.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SMARTSHEET INC	2404659	08/03/2023	7,514.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TOM SEXTON AND ASSOCIATES	2404442	08/01/2023	703.30	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2404442	08/01/2023	507.90	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO BELL VR #ABC-D10C SPECIFY COLOR **



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TOM SEXTON AND ASSOCIATES	2404442	08/01/2023	712.47	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. VR #ABC-DTDT-D3060F SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2404442	08/01/2023	176.48	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2404442	08/01/2023	1,067.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2404442	08/01/2023	1,508.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
UNIVERSITY OF LOUISVILLE	2404412	08/01/2023	1,944.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	SERVICE, PARKING FEE **
23	FY	2024	53,284.20					
DEER PARK ROOFING LLC	2404266	08/01/2023	595.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
DEER PARK ROOFING LLC	2404743	08/04/2023	2,040.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
DEER PARK ROOFING LLC	2404843	08/04/2023	170.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
ECT SERVICES INC	2404517	08/02/2023	1,287.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SERVICE, CONTRACTOR - GENERAL **
ECT SERVICES INC	2404518	08/02/2023	56,971.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL CONCERNS INC	2404217	07/31/2023	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XK	SERVICE, ARCHITECTS **
MARTIN CONSTRUCTION COMPANY	2405234	08/10/2023	11,700.29	FACILITIES CAPITAL IMPROVEMENT	CI12195	0439	473G	SERVICE, CONTRACTOR - GENERAL **
MARTIN FLOORING CO	2405331	08/11/2023	150,299.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		SERVICE, PROFESSIONAL **
PARKER ACOUSTICAL	2404580	08/03/2023	6,725.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2404580	08/03/2023	9,301.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PJJAM ENTERPRISES INC	2404833	08/04/2023	7,816.56	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SIGN **
RIVERSIDE PAVING & CONTRACTING	2404687	08/04/2023	58,380.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XJ	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	2405098	08/09/2023	9,450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XK	SERVICE, MASONRY AND RESTORATION , PER HOUR. JCPS BID 8240
TONY KLEYER ARCHITECT PSC	2404216	07/31/2023	30,705.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XK	SERVICE, ARCHITECTS **
VOELKER BLACKBURN NIEHOFF ARC	2405233	08/10/2023	1,006.22	FACILITIES CAPITAL IMPROVEMENT	CI12195	0439	473G	SERVICE, ARCHITECTS **
YMCA OF GREATER LOUISVILLE	2405335	08/11/2023	650,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		SERVICE, FEE **
15	FY	2024	999,597.27					
COMPLETE PRINTER SOURCE	2405144	08/09/2023	119.04	FAIRDALE ELEMENTARY SCHOOL	0101077	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
1	FY	2024	119.04					
COMPLETE PRINTER SOURCE	2404942	08/07/2023	3.38	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK

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COMPLETE PRINTER SOURCE	2404942	08/07/2023	10.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2404942	08/07/2023	10.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2404942	08/07/2023	11.67	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2404942	08/07/2023	1.84	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2404942	08/07/2023	29.70	FARNSLEY MIDDLE SCHOOL	0491118	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	2404942	08/07/2023	78.98	FARNSLEY MIDDLE SCHOOL	0491118	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	2404942	08/07/2023	27.88	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2404942	08/07/2023	555.66	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2404942	08/07/2023	29.80	FARNSLEY MIDDLE SCHOOL	0491121	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
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	201.38	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	48.08	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	6.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	12.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	9.58	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	10.06	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	39.51	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	14.76	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	9.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	9.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	9.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	9.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	30.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2404949	08/07/2023	23.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404950	08/07/2023	3.09	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404950	08/07/2023	7.25	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404950	08/07/2023	3.63	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404950	08/07/2023	13.13	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MEL OWEN MUSIC INC	2405469	08/11/2023	2,000.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
MEL OWEN MUSIC INC	2405470	08/11/2023	2,000.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2405470	08/11/2023	500.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SERVICE, REPAIR GUITARS AND OTHER NON-ORCHESTRAL STRING INSTRUMENTS (BID DISCOUNT) (8242)**
MEL OWEN MUSIC INC	2405474	08/11/2023	399.78	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
PROJECT LEAD THE WAY INC	2405493	08/11/2023	1,200.00	FARNSLEY MIDDLE SCHOOL	0492170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	57.60	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	50.31	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	24.30	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	54.90	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	13.20	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	7.02	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	8.88	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	14.00	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	16.98	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	5.17	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	3.32	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	16.06	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	17.95	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	3.14	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	4.72	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	9.96	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	21.01	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404241	07/31/2023	17.01	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VINCENNES ELECTRONICS INC	2404772	08/04/2023	43.42	FARNSLEY MIDDLE SCHOOL	0491077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
9	FY	2024	7,719.76					
BJOREM SPEECH PUBLICATIONS LLC	2404944	08/07/2023	40.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2404944	08/07/2023	40.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2404944	08/07/2023	19.99	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2404944	08/07/2023	39.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2404944	08/07/2023	19.99	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2404944	08/07/2023	18.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2404705	08/04/2023	49.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
2	FY	2024	226.06					
CARMICHAELS BOOKSTORE LLC	2404711	08/04/2023	566.87	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2404711	08/04/2023	216.64	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2404540	08/02/2023	23.90	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
DANIEL ADAM STEVENSON	2404424	08/01/2023	84.00	FERN CREEK HIGH SCHOOL	0122826	0679	712X	SIGN **
DANIEL ADAM STEVENSON	2404424	08/01/2023	55.00	FERN CREEK HIGH SCHOOL	0122826	0679	712X	SIGN **
DANIEL ADAM STEVENSON	2404424	08/01/2023	82.50	FERN CREEK HIGH SCHOOL	0122826	0679	712X	SIGN **
DANIEL ADAM STEVENSON	2404424	08/01/2023	60.00	FERN CREEK HIGH SCHOOL	0122826	0679	712X	SIGN **
DANIEL ADAM STEVENSON	2404424	08/01/2023	285.00	FERN CREEK HIGH SCHOOL	0122826	0679	712X	SIGN **

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KURTZ BROS INC	2404543	08/02/2023	143.55	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	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
LOWES COMPANIES INC	2405017	08/08/2023	800.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2404669	08/04/2023	600.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
PIONEER MANUFACTURING CO	2404745	08/04/2023	1,599.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PIONEER MANUFACTURING CO	2404745	08/04/2023	1,229.25	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2404745	08/04/2023	1,229.25	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, GAMEDAY FLUORESCENT ORANGE, 12/CS, PIONEER VR #AMAXFO12
VINCENNES ELECTRONICS INC	2404358	08/01/2023	500.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
8	FY	2024	7,474.96					
MTI ENTERPRISES INC	2404402	08/01/2023	109.00	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2404402	08/01/2023	436.00	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2404402	08/01/2023	45.00	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2404303	08/01/2023	124.13	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
2	FY	2024	714.13					
A PLUS SIGNS AND SCREEN PRINTINC	2405139	08/09/2023	358.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2405139	08/09/2023	435.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	2404313	08/01/2023	19.60	FOSTER TRADITIONAL ACADEMY	2702104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2404313	08/01/2023	19.60	FOSTER TRADITIONAL ACADEMY	2702104	0643	125K	BOOK, PAPERBACK (8204) **
CHERRIE VAUGHN	2404067	07/31/2023	1,750.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550I	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2404309	08/01/2023	20.40	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2404309	08/01/2023	30.10	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2404309	08/01/2023	34.80	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
KURTZ BROS INC	2404107	07/31/2023	58.60	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2404107	07/31/2023	22.85	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
LAKESHORE LEARNING MATERIALS	2404545	08/02/2023	241.78	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2404873	08/07/2023	267.90	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2404873	08/07/2023	8.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2404945	08/07/2023	42.72	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2404945	08/07/2023	20.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SERVICE, DELIVERY CHARGE **
OTC BRANDS INC	2404874	08/07/2023	49.73	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2404874	08/07/2023	59.97	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2404874	08/07/2023	52.99	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2404874	08/07/2023	19.47	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2404874	08/07/2023	7.29	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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OTC BRANDS INC	2404874	08/07/2023	5.16	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404308	08/01/2023	100.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2404308	08/01/2023	4.40	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
10	FY	2024	3,628.86					
CARMICHAELS BOOKSTORE LLC	2404314	08/01/2023	151.65	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
TEES N TEXTILES SCREENPRINT LLC	2405200	08/10/2023	2,415.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2405200	08/10/2023	379.50	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X4	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2405200	08/10/2023	77.50	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X4	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2405200	08/10/2023	36.00	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X4	IMPRINTED ITEM **
WHOLESALE SCHOOLWEAR INC	2404987	08/08/2023	210.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2404987	08/08/2023	210.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
3	FY	2024	3,479.65					
CDW LLC	2404457	08/01/2023	107.24	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2405396	08/11/2023	6.69	GENERAL COUNSEL	GC11805	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2405396	08/11/2023	38.82	GENERAL COUNSEL	GC11805	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMR330144B
COMPLETE PRINTER SOURCE	2405396	08/11/2023	2.08	GENERAL COUNSEL	GC11805	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
SCHOOL SPECIALTY LLC	2405394	08/11/2023	45.80	GENERAL COUNSEL	GC11805	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
WELCH PRINTING COMPANY	2404185	07/31/2023	1,674.00	GENERAL COUNSEL	GC11162	0559	900XS	SERVICE, PRINTING **
4	FY	2024	1,874.63					
BLUEGRASS RECREATION SALES & I	2405075	08/08/2023	122,458.30	GEORGE UNSELD EARLY CHILHD CTR	9192007	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2405075	08/08/2023	49,850.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0739	135I	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2405075	08/08/2023	59,935.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0739	135I	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2405075	08/08/2023	2,777.63	GEORGE UNSELD EARLY CHILHD CTR	9192007	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2404165	07/31/2023	412.50	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2405434	08/11/2023	333.60	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	CLOTHING, MISCELLANEOUS **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DOLLARDAYS INTERNATIONAL INC	2405434	08/11/2023	315.90	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2405434	08/11/2023	175.20	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2404767	08/04/2023	399.50	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2404767	08/04/2023	1,598.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	CLOTHING, MISCELLANEOUS **
JEANNE E MCCARTHY	2404279	08/01/2023	400.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SHIRT, TEE GOLD 50/50 W/BLACK IMPRINT "ITS A GREAT DAY TO BE A GIRAFFE" 8 SMALL, 11 MEDIUM, 14 LARGE, 17 EXTRA LARGE
JEANNE E MCCARTHY	2404279	08/01/2023	85.50	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SHIRT, TEE GOLD 50/50 W/BLACK IMPRINT "ITS A GREAT DAY TO BE A GIRAFFE" 9-2XL
JEANNE E MCCARTHY	2404279	08/01/2023	63.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SHIRT, TEE GOLD 50/50 W/BLACK IMPRINT "ITS A GREAT DAY TO BE A GIRAFFE" 6- 3XL
JEANNE E MCCARTHY	2404279	08/01/2023	46.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SHIRT, TEE GOLD 50/50 W/BLACK IMPRINT "ITS A GREAT DAY TO BE A GIRAFFE" 4-4XL
JEANNE E MCCARTHY	2404279	08/01/2023	12.50	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SHIRT, TEE GOLD 50/50 W/BLACK IMPRINT "ITS A GREAT DAY TO BE A GIRAFFE" 1-5XL
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	223.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	10.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	55.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	27.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	18.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	15.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	16.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	15.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	11.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	13.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	37.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	30.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	280.39	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	56.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	23.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	11.14	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405432	08/11/2023	5.57	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
VALU DISCOUNT INC	2404606	08/03/2023	83.79	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2404606	08/03/2023	137.97	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2404606	08/03/2023	250.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2404606	08/03/2023	29.90	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2404606	08/03/2023	4.25	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
7	FY	2024	240,222.25					
CHARTER COMMUNICATIONS HOLDI	2405295	08/10/2023	1,200.00	GEORGIA CHAFFEE TAPP	0501077	0537	900XS	SERVICE, FEE **
1	FY	2024	1,200.00					
SCHOOL SPECIALTY LLC	2405168	08/09/2023	287.51	GHEENS	GH12001	0739	135J	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
1	FY	2024	287.51					

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MILLER TRANSPORTATION	2404938	08/07/2023	290.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2404939	08/07/2023	345.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2405352	08/11/2023	132.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2404814	08/04/2023	6.25	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	2404814	08/04/2023	167.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
STUDIES WEEKLY	2405220	08/10/2023	1,074.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2405220	08/10/2023	1,074.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2405220	08/10/2023	289.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2024	3,378.79					
FRIENDS SERVICE CO INC	2405074	08/08/2023	7,171.50	GRACE M. JAMES ACAD OF EXCELL	8001087	0733	900XS	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
1	FY	2024	7,171.50					
COUNCIL OF ADMINISTRATORS	2404607	08/03/2023	300.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2024	300.00					
ACCO BRANDS CORPORATION	2404881	08/07/2023	210.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2405221	08/10/2023	323.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405221	08/10/2023	89.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
OFFICE THREE SIXTY INC	2404866	08/07/2023	50.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2404776	08/04/2023	158.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2404864	08/07/2023	382.77	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404865	08/07/2023	22.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2404865	08/07/2023	11.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174
SCHOOL SPECIALTY LLC	2404865	08/07/2023	11.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB VR# 221745
SCHOOL SPECIALTY LLC	2404921	08/07/2023	448.11	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SOMETHING FISHY INC	2404867	08/07/2023	600.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0349	900XF	SERVICE, MAINTENANCE **
8	FY	2024	2,307.58					
KERR WORKPLACE SOLUTIONS	2405317	08/10/2023	796.40	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2405317	08/10/2023	643.43	GREENWOOD ELEMENTARY SCHOOL	0141077	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 **

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1	FY	2024	1,439.83					
ADVENTURE PROMOTIONS LLC	2404084	07/31/2023	3,216.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BIG MIKES SHAVED ICE LLC	2404486	08/02/2023	870.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	564GF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2404883	08/07/2023	158.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2404883	08/07/2023	56.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2405222	08/10/2023	66.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	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
MORRIS PRINTING GROUP INC	2405343	08/11/2023	580.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2404882	08/07/2023	584.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404884	08/07/2023	132.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2404160	07/31/2023	29.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2404885	08/07/2023	178.41	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404885	08/07/2023	62.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404885	08/07/2023	39.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404885	08/07/2023	37.81	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
9	FY	2024	6,012.11					
BARNES AND NOBLE BOOKSELLERS	2404298	08/01/2023	223.94	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
MACKIN BOOK COMPANY	2405441	08/11/2023	750.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK **
2	FY	2024	973.94					
SCHOOL SPECIALTY LLC	2404888	08/07/2023	1,507.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
1	FY	2024	1,507.56					
COMPLETE PRINTER SOURCE	2404220	07/31/2023	9.38	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2404220	07/31/2023	25.78	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	2404223	07/31/2023	3.81	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2404223	07/31/2023	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	2404223	07/31/2023	10.69	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

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COMPLETE PRINTER SOURCE	2404223	07/31/2023	3.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2404223	07/31/2023	3.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
DEMCO INC	2404168	07/31/2023	150.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
ENVIRONMENTAL CONCERNS INC	2404639	08/03/2023	15,000.00	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	922XX	SERVICE, ARCHITECTS **
KERR WORKPLACE SOLUTIONS	2404663	08/03/2023	284.63	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSTITUE. HON #H312P VR #HON-H312P SPECIFY COLOR **
KURTZ BROS INC	2404161	07/31/2023	381.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404164	07/31/2023	4.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404164	07/31/2023	7.39	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404164	07/31/2023	13.02	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404164	07/31/2023	8.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404164	07/31/2023	8.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404164	07/31/2023	8.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404164	07/31/2023	13.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404175	07/31/2023	5.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404175	07/31/2023	4.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404175	07/31/2023	4.97	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404175	07/31/2023	5.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404175	07/31/2023	7.63	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404175	07/31/2023	5.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404221	07/31/2023	1.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2404221	07/31/2023	22.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2404221	07/31/2023	5.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2404231	07/31/2023	29.22	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2404231	07/31/2023	7.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2404231	07/31/2023	3.35	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
MACKIN BOOK COMPANY	2405423	08/11/2023	500.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310J	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2404230	07/31/2023	3.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2404230	07/31/2023	36.00	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2404230	07/31/2023	20.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
SCHOOL SPECIALTY LLC	2404079	07/31/2023	50.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2404162	07/31/2023	39.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404162	07/31/2023	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404163	07/31/2023	12.26	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404163	07/31/2023	16.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404163	07/31/2023	6.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404163	07/31/2023	30.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404163	07/31/2023	73.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404163	07/31/2023	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404169	07/31/2023	16.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404169	07/31/2023	6.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404169	07/31/2023	30.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404169	07/31/2023	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404169	07/31/2023	73.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404222	07/31/2023	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404222	07/31/2023	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404222	07/31/2023	9.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404222	07/31/2023	47.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404222	07/31/2023	16.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404222	07/31/2023	7.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404222	07/31/2023	47.05	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404229	07/31/2023	17.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2404229	07/31/2023	4.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2404229	07/31/2023	6.25	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	2404233	07/31/2023	20.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2404233	07/31/2023	25.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2404239	07/31/2023	61.11	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404239	07/31/2023	138.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404239	07/31/2023	86.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404239	07/31/2023	15.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404413	08/01/2023	40.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
U S POSTAL SERVICE	2404583	08/03/2023	462.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0531	900XF	SERVICE, POSTAGE/POSTAL **



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VINCENNES ELECTRONICS INC	2404820	08/04/2023	28.28	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135J	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
23	FY	2024	18,067.39					
ENVIRONMENTAL CONCERNS INC	2404226	07/31/2023	1,400.00	HIGHLAND MIDDLE SCHOOL	3203611	0450	924XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2404225	07/31/2023	33,907.00	HIGHLAND MIDDLE SCHOOL	3203611	0450	924XX	SERVICE, ARCHITECTS **
2	FY	2024	35,307.00					
BLUUM OF MINNESOTA LLC	2404555	08/02/2023	499.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2405226	08/10/2023	47.38	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
DUPLICATOR SALES AND SERVICE IN	2404889	08/07/2023	319.71	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2404889	08/07/2023	81.54	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
OFFICE THREE SIXTY INC	2404085	07/31/2023	92.43	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2404836	08/04/2023	3,648.03	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2404836	08/04/2023	321.15	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2024	5,009.24					
TEACH UPBEAT INC	2405345	08/11/2023	342,000.00	HR PERSONNEL SERVICE	CT12099	0349	473G	SERVICE, CONSULTANT **
UNIVERSITY INSTRUCTORS LLC	2405231	08/10/2023	2,081,533.07	HR PERSONNEL SERVICE	CT12099	0349	473G	SERVICE, INSTRUCTIONAL **
2	FY	2024	2,423,533.07					
OFFICE THREE SIXTY INC	2404974	08/08/2023	103.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405246	08/10/2023	56.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2405243	08/10/2023	230.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0610	320JC	AIDS, MISCELLANEOUS TEACHING **
OPEN UP RESOURCES	2405243	08/10/2023	230.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0610	320JC	AIDS, MISCELLANEOUS TEACHING **
OPEN UP RESOURCES	2405243	08/10/2023	184.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0610	320JC	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2405245	08/10/2023	290.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
4	FY	2024	1,094.18					
ANIXTER INC	2404546	08/02/2023	156.75	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2404546	08/02/2023	15.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CLIMATE SUPPORT GROUP LLC	2404837	08/04/2023	6,665.13	INFORMATION TECHNOLOGY	MI11753	0349	900XR	SERVICE, REPAIR **
COMPLETE PRINTER SOURCE	2404877	08/07/2023	64.56	INFORMATION TECHNOLOGY	MI11753	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
DATA LINK COMMUNICATIONS OF IN	2404557	08/02/2023	62,445.00	INFORMATION TECHNOLOGY	MI11013	0432		SERVICE, FEE (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2405131	08/09/2023	6,314.28	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DATA LINK COMMUNICATIONS OF IN	2405131	08/09/2023	1,240.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2405131	08/09/2023	124.29	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
GRAYBAR ELECTRIC COMPANY INC	2404602	08/03/2023	14.40	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2404602	08/03/2023	61.20	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2404602	08/03/2023	15.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL WORKWEAR INC	2404667	08/04/2023	200.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SHI INTERNATIONAL CORP	2404252	07/31/2023	125,382.97	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2404252	07/31/2023	22,264.26	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE FISHEL COMPANY	2404495	08/02/2023	3,820.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE STATE GROUP INDUSTRIAL USA 1	2404207	07/31/2023	184.25	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
10	FY	2024	228,967.09					
1027 MANAGEMENT LLC	2404173	07/31/2023	840.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
1027 MANAGEMENT LLC	2404173	07/31/2023	840.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
1027 MANAGEMENT LLC	2404173	07/31/2023	420.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
1027 MANAGEMENT LLC	2404173	07/31/2023	420.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
COMPLETE PRINTER SOURCE	2405326	08/11/2023	18.98	IROQUOIS HIGH SCHOOL	3352170	0610	550I	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481
COMPLETE PRINTER SOURCE	2405326	08/11/2023	18.98	IROQUOIS HIGH SCHOOL	3352170	0610	550I	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2405326	08/11/2023	18.98	IROQUOIS HIGH SCHOOL	3352170	0610	550I	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2405326	08/11/2023	18.98	IROQUOIS HIGH SCHOOL	3352170	0610	550I	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2405326	08/11/2023	18.98	IROQUOIS HIGH SCHOOL	3352170	0610	550I	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2405326	08/11/2023	3.89	IROQUOIS HIGH SCHOOL	3352170	0610	550I	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	2405326	08/11/2023	1.84	IROQUOIS HIGH SCHOOL	3352170	0610	550I	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2405326	08/11/2023	20.98	IROQUOIS HIGH SCHOOL	3352170	0610	550I	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
COMPLETE PRINTER SOURCE	2405326	08/11/2023	11.40	IROQUOIS HIGH SCHOOL	3352170	0610	550I	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
HILLYARD KENTUCKY	2404857	08/07/2023	226.45	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KREED PAINTING LLC	2404149	07/31/2023	17,608.94	IROQUOIS HIGH SCHOOL	3351195	0439	ATFXA	SERVICE, CONTRACTOR - PAINTING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2405328	08/11/2023	29.22	IROQUOIS HIGH SCHOOL	3352170	0610	550I	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
MILLER TRANSPORTATION	2405497	08/11/2023	8,775.00	IROQUOIS HIGH SCHOOL	3352092	0514	550I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
OFFICE THREE SIXTY INC	2404174	07/31/2023	16.20	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404544	08/02/2023	556.56	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RIDDELL ALL AMERICAN SPORTS COI	2404268	08/01/2023	740.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2404268	08/01/2023	1,850.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2404268	08/01/2023	1,155.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2404268	08/01/2023	130.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
SCHARDEIN MECHANICAL CONTRAC	2404419	08/01/2023	17,301.00	IROQUOIS HIGH SCHOOL	3351195	0439	ATFXA	SERVICE, PLUMBING **
SCHOOL SPECIALTY LLC	2405327	08/11/2023	120.00	IROQUOIS HIGH SCHOOL	3352170	0610	550I	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
THE LANG COMPANY	2405395	08/11/2023	780.60	IROQUOIS HIGH SCHOOL	3352219	0734	550I	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
12	FY	2024	51,941.98					
HANNAH GIPSON	2404414	08/01/2023	1,100.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SERVICE, FEE **
HILLYARD KENTUCKY	2404197	07/31/2023	39.18	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
LANE AND EDWARDS VIOLINS	2404415	08/01/2023	500.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
RAYMOND WEAVER	2404416	08/01/2023	600.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
4	FY	2024	2,239.18					
ERIC ARMIN INC	2404417	08/01/2023	1,162.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
MACKIN BOOK COMPANY	2404847	08/04/2023	773.34	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2404621	08/03/2023	135.78	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2405188	08/10/2023	121.92	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
4	FY	2024	2,193.04					
COMPLETE PRINTER SOURCE	2404976	08/08/2023	26.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2404976	08/08/2023	7.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2404976	08/08/2023	7.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2404976	08/08/2023	7.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2404976	08/08/2023	115.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404976	08/08/2023	24.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2404976	08/08/2023	9.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2404976	08/08/2023	25.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404976	08/08/2023	13.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2404976	08/08/2023	11.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2404976	08/08/2023	3.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2404976	08/08/2023	57.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404976	08/08/2023	40.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2404976	08/08/2023	112.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2404976	08/08/2023	23.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER, FILE, LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2404976	08/08/2023	39.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2404976	08/08/2023	32.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404976	08/08/2023	5.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2404976	08/08/2023	8.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2404976	08/08/2023	8.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2404976	08/08/2023	26.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404976	08/08/2023	3.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2404976	08/08/2023	17.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	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	2404976	08/08/2023	19.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404976	08/08/2023	42.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2404976	08/08/2023	5.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2404976	08/08/2023	3.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2404976	08/08/2023	13.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2404976	08/08/2023	3.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2404976	08/08/2023	23.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2404976	08/08/2023	6.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2404976	08/08/2023	11.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404976	08/08/2023	69.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2404976	08/08/2023	1.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2404976	08/08/2023	32.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404976	08/08/2023	25.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2404976	08/08/2023	6.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2404976	08/08/2023	6.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2404976	08/08/2023	8.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404976	08/08/2023	6.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2404976	08/08/2023	8.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	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	2404976	08/08/2023	6.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2405256	08/10/2023	7.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2405256	08/10/2023	6.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2405256	08/10/2023	72.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2405256	08/10/2023	40.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2405256	08/10/2023	79.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2405256	08/10/2023	33.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2405256	08/10/2023	65.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2405256	08/10/2023	42.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2405256	08/10/2023	17.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2405256	08/10/2023	12.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD330BK
COMPLETE PRINTER SOURCE	2405256	08/10/2023	12.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2405256	08/10/2023	85.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2405256	08/10/2023	12.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2405256	08/10/2023	179.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2405256	08/10/2023	57.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2405256	08/10/2023	25.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2405256	08/10/2023	14.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2405256	08/10/2023	449.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	2405256	08/10/2023	4.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2405256	08/10/2023	2.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2405256	08/10/2023	4.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2405256	08/10/2023	0.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2405256	08/10/2023	0.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2405256	08/10/2023	1.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2405256	08/10/2023	0.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2405256	08/10/2023	0.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2405256	08/10/2023	0.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2405256	08/10/2023	0.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2405256	08/10/2023	0.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2405256	08/10/2023	3.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2405256	08/10/2023	3.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2405256	08/10/2023	1.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2405256	08/10/2023	1.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2405256	08/10/2023	1.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2405256	08/10/2023	1.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2405256	08/10/2023	1.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
ENVIRONMENTAL CONCERNS INC	2404227	07/31/2023	1,400.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	924XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2404858	08/07/2023	194.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404858	08/07/2023	5.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404858	08/07/2023	8.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404858	08/07/2023	16.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404858	08/07/2023	8.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404858	08/07/2023	7.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404858	08/07/2023	4.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404858	08/07/2023	10.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404858	08/07/2023	5.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2405257	08/10/2023	2.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2405257	08/10/2023	1.61	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2405257	08/10/2023	19.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2405257	08/10/2023	14.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2405257	08/10/2023	11.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2405257	08/10/2023	6.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2405257	08/10/2023	74.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
MCCULLOCH ASSOCIATES ARCHITEC	2404228	07/31/2023	57,510.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	924XX	SERVICE, ARCHITECTS **
MERIDIAN COMMERCIAL FLOORING	2405223	08/10/2023	2,165.48	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	923XX	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2405223	08/10/2023	105.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	923XX	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2405223	08/10/2023	54.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	923XX	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2405223	08/10/2023	258.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	923XX	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2405223	08/10/2023	352.11	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	923XX	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2405223	08/10/2023	469.48	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	923XX	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
NATIONAL ART & SCHOOL SUPPLIES	2405255	08/10/2023	12.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2405255	08/10/2023	41.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2405255	08/10/2023	157.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2405255	08/10/2023	2.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2405255	08/10/2023	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	2405255	08/10/2023	196.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2405255	08/10/2023	226.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
SCHOOL SPECIALTY LLC	2404975	08/08/2023	1.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404975	08/08/2023	56.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2404975	08/08/2023	2.40	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	2404975	08/08/2023	60.00	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	2404975	08/08/2023	6.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2404975	08/08/2023	23.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404975	08/08/2023	28.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404975	08/08/2023	11.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2404975	08/08/2023	10.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404975	08/08/2023	16.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2404975	08/08/2023	42.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2404975	08/08/2023	50.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2404975	08/08/2023	33.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2404975	08/08/2023	22.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533

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SCHOOL SPECIALTY LLC	2404975	08/08/2023	22.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2404975	08/08/2023	22.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2404975	08/08/2023	11.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB VR# 006165
9	FY	2024	65,944.97					
WALKER MECHANICAL CONTRACTOR	2404195	07/31/2023	1,692.89	JOHN F KENNEDY ELEMENTARY SCHL	7203611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
1	FY	2024	1,692.89					
ACCO BRANDS CORPORATION	2405329	08/11/2023	206.90	JOHNSON TRADITIONAL MIDDLE SCH	4701124	0610	900XA	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ENVIRONMENTAL CONCERNS INC	2404640	08/03/2023	15,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	2405330	08/11/2023	647.00	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
TAYLOR MOTORS INC	2404068	07/31/2023	250.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127) **
WORK A HAULIX LLC	2405033	08/08/2023	771.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, MOVING, (8202) **
5	FY	2024	16,874.90					
JEFFERSON CO COUNSELORS ASSOC	2404668	08/04/2023	40.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2024	40.00					
SHI INTERNATIONAL CORP	2404523	08/02/2023	3,616.20	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
1	FY	2024	3,616.20					
COMPLETE PRINTER SOURCE	2404977	08/08/2023	29.70	KENWOOD ELEMENTARY SCHOOL	0591118	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	2404977	08/08/2023	1.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
NATIONAL ART & SCHOOL SUPPLIES	2404978	08/08/2023	39.28	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
OFFICE THREE SIXTY INC	2405189	08/10/2023	237.02	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2404574	08/03/2023	44.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2404574	08/03/2023	44.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2404574	08/03/2023	44.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2404574	08/03/2023	44.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2404574	08/03/2023	44.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2404574	08/03/2023	44.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828

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SCHOOL SPECIALTY LLC	2404574	08/03/2023	44.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2404574	08/03/2023	44.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174
SCHOOL SPECIALTY LLC	2405350	08/11/2023	20.65	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405350	08/11/2023	39.53	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405350	08/11/2023	96.42	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405350	08/11/2023	24.67	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405351	08/11/2023	522.68	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405351	08/11/2023	109.09	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
6	FY	2024	1,474.04					
COMPLETE PRINTER SOURCE	2405190	08/10/2023	90.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2405190	08/10/2023	38.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
OTC BRANDS INC	2404675	08/04/2023	11.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2404675	08/04/2023	5.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2404675	08/04/2023	12.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2404675	08/04/2023	12.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2404675	08/04/2023	21.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2404675	08/04/2023	8.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2404675	08/04/2023	8.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ROCHESTER 100 INC	2404086	07/31/2023	290.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
3	FY	2024	502.87					
JONES AND SCOTT FENCE INC	2404622	08/03/2023	13,085.00	KING ELEMENTARY SCHOOL	4321195	0439	PLGXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JR CONTRACTING INC	2404634	08/03/2023	18,525.49	KING ELEMENTARY SCHOOL	4321195	0439	PLGXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
NAVIGATE360 LLC	2405045	08/08/2023	625.00	KING ELEMENTARY SCHOOL	4322170	0650	320JC	SERVICE, SUBSCRIPTION (ON-LINE) **
NAVIGATE360 LLC	2405045	08/08/2023	375.00	KING ELEMENTARY SCHOOL	4322170	0650	320JC	SERVICE, SUBSCRIPTION (ON-LINE) **
NAVIGATE360 LLC	2405045	08/08/2023	5.00	KING ELEMENTARY SCHOOL	4322170	0650	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2404654	08/03/2023	1,424.94	KING ELEMENTARY SCHOOL	4321118	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. VR #ABC-DTDT-D3060F SPECIFY TOP COLOR **
U S POSTAL SERVICE	2405090	08/09/2023	396.00	KING ELEMENTARY SCHOOL	4321031	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2024	34,436.43					
COMPLETE PRINTER SOURCE	2405303	08/10/2023	856.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2405303	08/10/2023	428.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2405303	08/10/2023	348.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2404575	08/03/2023	21.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GRAINGER	2404812	08/04/2023	249.82	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2404812	08/04/2023	281.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
SCHOOL SPECIALTY LLC	2404979	08/08/2023	336.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
4	FY	2024	2,760.72					
COMPLETE PRINTER SOURCE	2404684	08/04/2023	40.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2405192	08/10/2023	26.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
JUNIOR LIBRARY GUILD	2405424	08/11/2023	2,020.18	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2404682	08/04/2023	28.71	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2404909	08/07/2023	14.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2404909	08/07/2023	23.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2404909	08/07/2023	11.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404909	08/07/2023	11.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404909	08/07/2023	7.67	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404909	08/07/2023	7.53	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2404683	08/04/2023	6.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2404683	08/04/2023	30.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2404683	08/04/2023	60.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2404683	08/04/2023	5.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2405092	08/09/2023	41.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405092	08/09/2023	20.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405092	08/09/2023	41.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405092	08/09/2023	20.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405092	08/09/2023	20.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405092	08/09/2023	20.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405092	08/09/2023	20.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REALLY GOOD STUFF INC	2404910	08/07/2023	75.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2404910	08/07/2023	24.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2404910	08/07/2023	193.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2404916	08/07/2023	55.35	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2405191	08/10/2023	258.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405191	08/10/2023	70.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
TOM SEXTON AND ASSOCIATES	2404644	08/03/2023	1,293.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. ALLIED CLASSIC, ARTCO-BELL ACTIVITY OR EQUAL VR #ABC-1280F SPECIFY TOP COLOR**
U S POSTAL SERVICE	2405091	08/09/2023	990.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2024	5,421.88					
A PLUS PAPER SHREDDING	2404432	08/01/2023	864.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	761X	SERVICE, DOCUMENT SHREDDING **
GRIMCO INC	2404685	08/04/2023	359.76	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SIGN **
KURTZ BROS INC	2404576	08/03/2023	261.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405347	08/11/2023	184.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
MILLER TRANSPORTATION	2404269	08/01/2023	1,500.00	LAYNE ELEMENTARY SCHOOL	1261118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL SPECIALTY LLC	2404430	08/01/2023	19.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404430	08/01/2023	14.05	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404430	08/01/2023	23.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
WELDERS SUPPLY CO	2404431	08/01/2023	1,040.98	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	SERVICE, EQUIPMENT RENTAL **
7	FY	2024	4,267.84					
THE LANG COMPANY	2404259	07/31/2023	90.40	LIBERTY HIGH SCHOOL	0301013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2404259	07/31/2023	224.12	LIBERTY HIGH SCHOOL	0301013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2404259	07/31/2023	276.86	LIBERTY HIGH SCHOOL	0301013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **



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THE LANG COMPANY	2404259	07/31/2023	138.43	LIBERTY HIGH SCHOOL	0301013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2404259	07/31/2023	138.43	LIBERTY HIGH SCHOOL	0301013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
1	FY	2024	868.24					
SCHOOL SPECIALTY LLC	2405218	08/10/2023	48.37	LIBRARY MEDIA SERVICES	L111221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405218	08/10/2023	12.40	LIBRARY MEDIA SERVICES	L111221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405218	08/10/2023	197.99	LIBRARY MEDIA SERVICES	L111221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405218	08/10/2023	27.98	LIBRARY MEDIA SERVICES	L111221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405218	08/10/2023	20.06	LIBRARY MEDIA SERVICES	L111221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405218	08/10/2023	11.35	LIBRARY MEDIA SERVICES	L111221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405218	08/10/2023	6.40	LIBRARY MEDIA SERVICES	L111221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405218	08/10/2023	13.72	LIBRARY MEDIA SERVICES	L111221	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405219	08/10/2023	124.40	LIBRARY MEDIA SERVICES	L111221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405219	08/10/2023	968.96	LIBRARY MEDIA SERVICES	L111221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
2	FY	2024	1,431.63					
OFFICE THREE SIXTY INC	2404198	07/31/2023	7.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404198	07/31/2023	10.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404198	07/31/2023	10.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	28.93					
ALTSMAN SEAL COATING LLC	2404946	08/07/2023	2,095.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, FEE **
CARDINAL CARRYOR INC	2404747	08/04/2023	111.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, FEE **
GENERAL RUBBER & PLASTICS	2403379	08/03/2023	18.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0697	900XF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
GENERAL RUBBER & PLASTICS	2403379	08/03/2023	32.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0697	900XF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
HILLYARD KENTUCKY	2404924	08/07/2023	272.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0697	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C
KURTZ BROS INC	2404713	08/04/2023	10.80	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	2404713	08/04/2023	14.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KUTA SOFTWARE	2405132	08/09/2023	339.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL CENTER FOR YOUTH ISSU	2405297	08/10/2023	250.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CENTER FOR YOUTH ISSU	2405298	08/10/2023	250.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2404577	08/03/2023	35.98	LOUISVILLE MALE HIGH SCHOOL	0471077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404712	08/04/2023	55.14	LOUISVILLE MALE HIGH SCHOOL	0471077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2404255	07/31/2023	38.69	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2404578	08/03/2023	41.90	LOUISVILLE MALE HIGH SCHOOL	0471077	0697	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE PITNEY BOWES BANK INC	2404071	07/31/2023	62.34	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X1	SERVICE, POSTAGE/POSTAL**
TOTAL I D SOLUTIONS	2404777	08/04/2023	690.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SERVICE, FEE (KPC CLS-2022) (1020) **
UNIVERSITY OF LOUISVILLE	2404714	08/04/2023	1,500.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X8	SERVICE, TUITION **



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15	FY	2024	5,816.37					
KURTZ BROS INC	2405348	08/11/2023	64.00	LOWE ELEMENTARY SCHOOL	1461118	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**
1	FY	2024	64.00					
COMPLETE PRINTER SOURCE	2405333	08/11/2023	94.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2405333	08/11/2023	84.94	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2405333	08/11/2023	79.58	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2405333	08/11/2023	4.02	LUHR ELEMENTARY SCHOOL	1071118	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.
GREENWAY SHREDDING & RECYCLIN	2404911	08/07/2023	600.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
INSPIRE TO CREATE ENTERPRISES LL	2404274	08/01/2023	119.99	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2404274	08/01/2023	27.99	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2404274	08/01/2023	38.49	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2404274	08/01/2023	35.99	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2404274	08/01/2023	78.99	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2404274	08/01/2023	14.01	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2405340	08/11/2023	38.38	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOWES COMPANIES INC	2404800	08/04/2023	26.58	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL COUNCIL OF TEACHERS O	2404859	08/07/2023	99.00	LUHR ELEMENTARY SCHOOL	1071031	0810	900XF	SERVICE, MEMBERSHIP **
OTC BRANDS INC	2405334	08/11/2023	53.13	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404094	07/31/2023	22.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2404094	07/31/2023	11.05	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2405332	08/11/2023	30.20	LUHR ELEMENTARY SCHOOL	1071118	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	2405332	08/11/2023	4.08	LUHR ELEMENTARY SCHOOL	1071118	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	2405332	08/11/2023	8.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2405332	08/11/2023	15.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2405332	08/11/2023	8.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2405332	08/11/2023	5.27	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2405332	08/11/2023	56.52	LUHR ELEMENTARY SCHOOL	1071118	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	2405332	08/11/2023	47.10	LUHR ELEMENTARY SCHOOL	1071118	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	2405332	08/11/2023	6.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOLHOUSE TECHNOLOGY	2404797	08/04/2023	60.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2404797	08/04/2023	28.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2024	1,700.55					
SJN DATA CENTER LLC	2404208	07/31/2023	170.99	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0734	125K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
1	FY	2024	170.99					
CARMICHAELS BOOKSTORE LLC	2404715	08/04/2023	853.57	MARION C MOORE SCHOOL	1552170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2404724	08/04/2023	2,304.23	MARION C MOORE SCHOOL	1552170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CMTA INC	2404212	07/31/2023	181,300.00	MARION C MOORE SCHOOL	1553611	0450	924XX	SERVICE, ARCHITECTS **
COMPLETE PRINTER SOURCE	2404993	08/08/2023	538.00	MARION C MOORE SCHOOL	1551118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405487	08/11/2023	159.16	MARION C MOORE SCHOOL	1552170	0610	320JC	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2405487	08/11/2023	77.34	MARION C MOORE SCHOOL	1552170	0610	320JC	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2405487	08/11/2023	7.17	MARION C MOORE SCHOOL	1552170	0610	320JC	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2405487	08/11/2023	57.45	MARION C MOORE SCHOOL	1552170	0610	320JC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2405487	08/11/2023	17.20	MARION C MOORE SCHOOL	1552170	0610	320JC	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2405487	08/11/2023	26.98	MARION C MOORE SCHOOL	1552170	0610	320JC	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
GREENWAY SHREDDING & RECYCLIN	2404072	07/31/2023	700.00	MARION C MOORE SCHOOL	1551077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
NATIONAL ART & SCHOOL SUPPLIES	2404963	08/08/2023	545.00	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2405486	08/11/2023	12.90	MARION C MOORE SCHOOL	1552170	0610	320JC	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2405486	08/11/2023	3.76	MARION C MOORE SCHOOL	1552170	0610	320JC	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

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NATIONAL ART & SCHOOL SUPPLIES	2405486	08/11/2023	4.50	MARION C MOORE SCHOOL	1552170	0610	320JC	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2405486	08/11/2023	5.45	MARION C MOORE SCHOOL	1552170	0610	320JC	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
SCHOOL HEALTH CORPORATION	2404918	08/07/2023	14.02	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404918	08/07/2023	23.36	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404918	08/07/2023	10.77	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404918	08/07/2023	8.09	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404918	08/07/2023	49.41	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404244	07/31/2023	24.28	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404244	07/31/2023	5.72	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404244	07/31/2023	98.10	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404244	07/31/2023	48.60	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404244	07/31/2023	119.25	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404244	07/31/2023	17.91	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404244	07/31/2023	32.13	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404244	07/31/2023	23.35	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404244	07/31/2023	24.79	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404244	07/31/2023	52.87	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405485	08/11/2023	4.40	MARION C MOORE SCHOOL	1552170	0610	320JC	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2405485	08/11/2023	12.50	MARION C MOORE SCHOOL	1552170	0610	320JC	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	2405485	08/11/2023	12.50	MARION C MOORE SCHOOL	1552170	0610	320JC	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
SJN DATA CENTER LLC	2405136	08/09/2023	683.96	MARION C MOORE SCHOOL	1551118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
U S POSTAL SERVICE	2405264	08/10/2023	495.00	MARION C MOORE SCHOOL	1552104	0531	125K	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2405063	08/08/2023	500.00	MARION C MOORE SCHOOL	1552104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
14	FY	2024	188,873.72					
OFFICE THREE SIXTY INC	2404418	08/01/2023	88.09	MARY RYAN ACADEMY	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	88.09					
AVI SYSTEMS INC	2404238	07/31/2023	377.77	MARYHURST SCHOOL	1931198	0733	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2404238	07/31/2023	82.55	MARYHURST SCHOOL	1931198	0733	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2404553	08/02/2023	395.95	MARYHURST SCHOOL	1932121	0610	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
2	FY	2024	856.27					

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ACCO BRANDS CORPORATION	2404350	08/01/2023	1,611.47	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ARC DOCUMENT SOLUTIONS LLC	2404604	08/03/2023	263.86	MATERIALS PRODUCTION	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ATHENS PAPER COMPANY	2404281	08/01/2023	2,755.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2404281	08/01/2023	4,642.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2404281	08/01/2023	1,710.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2404281	08/01/2023	5,985.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
THE STATE GROUP INDUSTRIAL USA 1	2405052	08/08/2023	1,090.00	MATERIALS PRODUCTION	MP11504	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2405052	08/08/2023	450.00	MATERIALS PRODUCTION	MP11504	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 1	2405052	08/08/2023	1,075.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2405052	08/08/2023	1,158.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2405052	08/08/2023	27.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2405052	08/08/2023	600.00	MATERIALS PRODUCTION	MP11504	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
4	FY	2024	21,367.83					
COCHRAN MECHANICAL LLC	2404202	07/31/2023	1,100.00	MAUPIN ELEMENTARY SCHOOL	4803611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
OFFICE THREE SIXTY INC	2404722	08/04/2023	198.26	MAUPIN ELEMENTARY SCHOOL	4801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	1,298.26					
J W ASSOCIATES	2404460	08/01/2023	1,590.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2404460	08/01/2023	150.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2404253	07/31/2023	80.90	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404253	07/31/2023	8.80	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404253	07/31/2023	3.22	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404254	07/31/2023	6.64	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404254	07/31/2023	17.90	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404254	07/31/2023	106.20	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404254	07/31/2023	31.95	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404254	07/31/2023	58.05	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404254	07/31/2023	2.86	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404254	07/31/2023	37.80	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404254	07/31/2023	9.52	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404254	07/31/2023	10.76	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404254	07/31/2023	25.52	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2404254	07/31/2023	16.52	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404254	07/31/2023	33.20	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404254	07/31/2023	0.00	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VENTRIS LEARNING LLC	2404594	08/03/2023	1,330.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GV	BOOK **
VENTRIS LEARNING LLC	2404594	08/03/2023	99.75	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2024	3,619.59					
KAPLAN EARLY LEARNING CO	2404166	07/31/2023	195.46	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2404166	07/31/2023	76.46	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2404166	07/31/2023	28.86	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2404166	07/31/2023	122.31	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2404166	07/31/2023	29.71	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404756	08/04/2023	371.07	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404756	08/04/2023	324.57	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404756	08/04/2023	55.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404756	08/04/2023	250.17	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404756	08/04/2023	175.77	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404756	08/04/2023	101.37	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404756	08/04/2023	408.27	MCFERRAN PRESCHOOL ACADEMY	9572001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2404756	08/04/2023	55.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
2	FY	2024	2,195.60					
ACCO BRANDS CORPORATION	2405001	08/08/2023	206.64	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ADVENTURE PROMOTIONS LLC	2404299	08/01/2023	110.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AWARDS CENTER OF KENTUCKIANA	2404275	08/01/2023	12.40	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2404275	08/01/2023	12.40	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2404275	08/01/2023	12.40	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	AWARDS, MEDALS, RIBBONS **
COMPLETE PRINTER SOURCE	2404585	08/03/2023	38.50	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2405000	08/08/2023	5.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
NATIONAL ART & SCHOOL SUPPLIES	2404999	08/08/2023	61.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NU IDEA SCHOOL SUPPLY FURNITURI	2404363	08/01/2023	894.00	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	TABLE, RECTANGULAR ADJUSTABLE HEIGHT CHROME PEDESTAL LEGS 24" X 48". ALLIED T5 SERIES TRAINING TABLES OR EQUAL VR #T52448/LP45 SPECIFY COLOR**
OCTO LIGHTS	2405119	08/09/2023	34.99	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2405119	08/09/2023	34.99	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2405119	08/09/2023	34.99	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2404584	08/03/2023	35.38	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404584	08/03/2023	11.87	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2404790	08/04/2023	465.00	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL SPECIALTY LLC	2404586	08/03/2023	94.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2404587	08/03/2023	56.75	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
12	FY	2024	2,181.35					
CARMICHAELS BOOKSTORE LLC	2405186	08/10/2023	412.97	MEYZEEK MIDDLE SCHOOL	3402104	0322	564GF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2405009	08/08/2023	7.18	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2405009	08/08/2023	5.99	MEYZEEK MIDDLE SCHOOL	3401121	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	2405009	08/08/2023	13.94	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
LOUISVILLE COUNSELING ASSOCIAT	2405170	08/09/2023	1,314.50	MEYZEEK MIDDLE SCHOOL	3402104	0345	564GF	SERVICE, MENTAL HEALTH **
MEL OWEN MUSIC INC	2405008	08/08/2023	5,899.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2405008	08/08/2023	161.10	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2405008	08/08/2023	160.38	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
NATIONAL ART & SCHOOL SUPPLIES	2404581	08/03/2023	13.08	MEYZEEK MIDDLE SCHOOL	3401124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2404581	08/03/2023	6.40	MEYZEEK MIDDLE SCHOOL	3401124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	2404581	08/03/2023	6.45	MEYZEEK MIDDLE SCHOOL	3401124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2404581	08/03/2023	19.35	MEYZEEK MIDDLE SCHOOL	3401124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2404581	08/03/2023	20.60	MEYZEEK MIDDLE SCHOOL	3401124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2404581	08/03/2023	15.26	MEYZEEK MIDDLE SCHOOL	3401124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2404581	08/03/2023	146.70	MEYZEEK MIDDLE SCHOOL	3401124	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	2404581	08/03/2023	39.28	MEYZEEK MIDDLE SCHOOL	3401124	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2404581	08/03/2023	57.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
SCHOOL SPECIALTY LLC	2405006	08/08/2023	4.30	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405006	08/08/2023	3.81	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405006	08/08/2023	4.94	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405006	08/08/2023	4.60	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405284	08/10/2023	19.92	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2405284	08/10/2023	11.24	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405284	08/10/2023	42.14	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405284	08/10/2023	49.79	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
TAYLOR MUSIC INC	2405007	08/08/2023	114.90	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	SHEKERE. LP VR #LP483
WASHINGTON MUSIC CENTER	2405118	08/09/2023	6,984.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. NO SUBSTITUTE. YAMAHA VR #YSL-448G
9	FY	2024	15,539.22					
CDW LLC	2405129	08/09/2023	1,050.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
KURTZ BROS INC	2404171	07/31/2023	1.61	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2404171	07/31/2023	2.68	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2404171	07/31/2023	134.40	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404171	07/31/2023	134.40	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404171	07/31/2023	7.36	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.



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KURTZ BROS INC	2404171	07/31/2023	7.50	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	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.
2	FY	2024	1,337.95					
COMPLETE PRINTER SOURCE	2405109	08/09/2023	12.54	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2405109	08/09/2023	12.54	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2405109	08/09/2023	12.54	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2405109	08/09/2023	12.54	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2405109	08/09/2023	12.54	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2405109	08/09/2023	12.54	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
CROOKED RIVER FARMS LLC	2405060	08/08/2023	475.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125K	SERVICE, ANIMAL EXHIBITOR **
NAVIGATE360 LLC	2404361	08/01/2023	750.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2404361	08/01/2023	1,000.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2404361	08/01/2023	625.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310I	SUPPLIES, MISCELLANEOUS TEACHING **
NAVIGATE360 LLC	2404361	08/01/2023	5.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2405036	08/08/2023	28.52	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405110	08/09/2023	282.34	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SDI INNOVATIONS INC	2405359	08/11/2023	967.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2405359	08/11/2023	193.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2405359	08/11/2023	187.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2405359	08/11/2023	75.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2405359	08/11/2023	213.53	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SERVICE, DELIVERY CHARGE **
6	FY	2024	4,878.13					
COMPLETE PRINTER SOURCE	2404951	08/07/2023	23.45	MINOR DANIELS ACADEMY	2021077	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	2404951	08/07/2023	5.52	MINOR DANIELS ACADEMY	2021077	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650

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COMPLETE PRINTER SOURCE	2404951	08/07/2023	84.94	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2405056	08/08/2023	79.58	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2405056	08/08/2023	85.78	MINOR DANIELS ACADEMY	2021077	0610	900XS	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	2405056	08/08/2023	35.90	MINOR DANIELS ACADEMY	2021077	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2405056	08/08/2023	43.08	MINOR DANIELS ACADEMY	2021077	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2405056	08/08/2023	35.90	MINOR DANIELS ACADEMY	2021077	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2405056	08/08/2023	43.08	MINOR DANIELS ACADEMY	2021077	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2405056	08/08/2023	35.90	MINOR DANIELS ACADEMY	2021077	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2405056	08/08/2023	17.20	MINOR DANIELS ACADEMY	2021077	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2405056	08/08/2023	66.76	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	2405056	08/08/2023	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)
KURTZ BROS INC	2405105	08/09/2023	5.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2405105	08/09/2023	71.28	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	2405180	08/10/2023	58.98	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	2405180	08/10/2023	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	2405180	08/10/2023	49.15	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	2405180	08/10/2023	49.15	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**

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KURTZ BROS INC	2405180	08/10/2023	58.98	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2405180	08/10/2023	13.88	MINOR DANIELS ACADEMY	2021077	0610	900XS	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
OFFICE THREE SIXTY INC	2405103	08/09/2023	14.34	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405103	08/09/2023	18.69	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2405102	08/09/2023	59.94	MINOR DANIELS ACADEMY	2021077	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY LLC	2405102	08/09/2023	14.20	MINOR DANIELS ACADEMY	2021077	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	2405104	08/09/2023	11.85	MINOR DANIELS ACADEMY	2021077	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2405104	08/09/2023	20.88	MINOR DANIELS ACADEMY	2021077	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2405181	08/10/2023	49.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2405181	08/10/2023	28.40	MINOR DANIELS ACADEMY	2021077	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
8	FY	2024	1,202.23					
CDW LLC	2404828	08/04/2023	687.52	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2404095	07/31/2023	153.60	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2404095	07/31/2023	16.64	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2404095	07/31/2023	16.64	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2404095	07/31/2023	40.20	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2404095	07/31/2023	193.80	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2404095	07/31/2023	11.95	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW



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COMPLETE PRINTER SOURCE	2404095	07/31/2023	636.64	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
KURTZ BROS INC	2404096	07/31/2023	153.12	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2404096	07/31/2023	346.50	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2404096	07/31/2023	60.58	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2404096	07/31/2023	75.64	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2404096	07/31/2023	73.62	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2404096	07/31/2023	73.56	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2404096	07/31/2023	1.80	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2404096	07/31/2023	2.10	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
ROCHESTER 100 INC	2405106	08/09/2023	775.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FOLDER **
SCHOOL SPECIALTY LLC	2404097	07/31/2023	199.92	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2404097	07/31/2023	294.00	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2404097	07/31/2023	32.64	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2404097	07/31/2023	65.60	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2404097	07/31/2023	6.25	MINORS LANE ELEMENTARY SCHOOL	0991077	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
SHI INTERNATIONAL CORP	2404613	08/03/2023	9.64	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STAGE ONE FAMILY THEATRE	2405100	08/09/2023	500.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	564GF	SERVICE, PROFESSIONAL **
7	FY	2024	4,426.96					
ALAN HYMAN ENTERPRISES INC	2404982	08/08/2023	107.50	NEWBURG MIDDLE SCHOOL	0412826	0679	736X2	SHIRT, POLO MEN'S XXL. 50% COTTON, 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN VR #G8800 (SPECIFY COLOR) **
ALAN HYMAN ENTERPRISES INC	2404982	08/08/2023	125.00	NEWBURG MIDDLE SCHOOL	0412826	0679	736X2	SHIRT, POLO MENS WHITE XXXL. 50% COTTON, 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN VR #G8800 (SPECIFY COLOR) **

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COMPLETE PRINTER SOURCE	2404492	08/02/2023	279.00	NEWBURG MIDDLE SCHOOL	0411118	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	2404492	08/02/2023	77.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2404492	08/02/2023	85.90	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	2404661	08/03/2023	161.25	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2404661	08/03/2023	119.48	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2404661	08/03/2023	119.48	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2404661	08/03/2023	119.48	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COURIER JOURNAL	2404983	08/08/2023	143.50	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	NEWSPAPER **
KENTUCKY SCHOOL SERVICE	2405356	08/11/2023	383.10	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404493	08/02/2023	95.70	NEWBURG MIDDLE SCHOOL	0411118	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	2404493	08/02/2023	84.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2404985	08/08/2023	33.60	NEWBURG MIDDLE SCHOOL	0411118	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	2404985	08/08/2023	127.92	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
MARJORIE MITCHELL	2404494	08/02/2023	125.00	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	MATERIAL, STUDY **
OFFICE THREE SIXTY INC	2404986	08/08/2023	19.25	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404986	08/08/2023	50.76	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404986	08/08/2023	543.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405354	08/11/2023	75.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405354	08/11/2023	119.10	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2404752	08/04/2023	633.20	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405130	08/09/2023	356.25	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405130	08/09/2023	356.25	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405130	08/09/2023	356.25	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405130	08/09/2023	356.25	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2404984	08/08/2023	119.80	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **



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SCHOLASTIC INC	2404984	08/08/2023	28.94	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2404984	08/08/2023	19.80	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2404984	08/08/2023	149.80	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2405355	08/11/2023	22.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405355	08/11/2023	16.62	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405355	08/11/2023	43.14	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SOMETHING FISHY INC	2405492	08/11/2023	500.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, FEE **
WHOLESALE SCHOOLWEAR INC	2404981	08/08/2023	516.00	NEWBURG MIDDLE SCHOOL	0412826	0679	736X2	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2404981	08/08/2023	270.00	NEWBURG MIDDLE SCHOOL	0412826	0679	736X2	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #JFPX (SPECIFY SIZE AND COLOR) **
16	FY	2024	6,739.52					
CDW LLC	2405302	08/10/2023	1,040.40	NEWCOMER ACADEMY	1861124	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KERR GREULICH ENGINEERING	2404214	07/31/2023	19,635.00	NEWCOMER ACADEMY	1863611	0450	924XX	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	2404750	08/04/2023	300.00	NEWCOMER ACADEMY	1862104	0514	125K	SERVICE, FIELD TRIP BUS (8130) **
SHI INTERNATIONAL CORP	2405437	08/11/2023	24.12	NEWCOMER ACADEMY	1861013	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
VWR FUNDING INC	2404498	08/02/2023	125.09	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	616.46	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	109.85	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	57.79	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	57.85	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	118.98	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	89.70	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	123.20	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	246.40	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	369.60	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	246.40	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	123.20	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	313.20	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	32.76	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VWR FUNDING INC	2404498	08/02/2023	65.52	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	32.76	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	503.60	NEWCOMER ACADEMY	1861147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	247.60	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	121.29	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	445.60	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	25.85	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	14.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	15.45	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	24.40	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	22.25	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	26.80	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	17.70	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	26.80	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	17.70	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	17.70	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2404498	08/02/2023	24.70	NEWCOMER ACADEMY	1861147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
5	FY	2024	25,279.72					
APPLE COMPUTER INC	2404453	08/01/2023	89.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2404823	08/04/2023	1,199.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MQKP3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2404823	08/04/2023	149.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CPM EDUCATIONAL PROGRAM	2404246	07/31/2023	2,100.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GUITAR CENTER STORES INC	2405361	08/11/2023	47.30	NOE MIDDLE SCHOOL	4352826	0679	736X7	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS NO SUBSTITUTE*** VR #341SG
GUITAR CENTER STORES INC	2405361	08/11/2023	51.44	NOE MIDDLE SCHOOL	4352826	0679	736X7	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #1901162-367524. NO SUBSTITUTE***

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2405361	08/11/2023	20.97	NOE MIDDLE SCHOOL	4352826	0679	736X7	SWAB, BASSOON. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. ANNE HODGE OR EQUIVALENT. HODGE VR #BBB1
INDEPENDENT HARDWARE INC	2405076	08/08/2023	3,927.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.
INDEPENDENT HARDWARE INC	2405076	08/08/2023	94.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525
KENTUCKY MUSIC EDUCATORS ASSC	2405365	08/11/2023	50.00	NOE MIDDLE SCHOOL	4352826	0679	737X	SERVICE, FEE **
MEL OWEN MUSIC INC	2405362	08/11/2023	160.20	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** DANSR VR #SR62XX
SJN DATA CENTER LLC	2405304	08/10/2023	1,040.20	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2405304	08/10/2023	1,009.14	NOE MIDDLE SCHOOL	4351013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2405304	08/10/2023	419.98	NOE MIDDLE SCHOOL	4351013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TAYLOR MUSIC INC	2405360	08/11/2023	166.50	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR211XX
TAYLOR MUSIC INC	2405360	08/11/2023	133.32	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA25XX
TAYLOR MUSIC INC	2405360	08/11/2023	141.96	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2405360	08/11/2023	177.45	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2405360	08/11/2023	197.10	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
WASHINGTON MUSIC CENTER	2405363	08/11/2023	50.75	NOE MIDDLE SCHOOL	4352826	0679	736X7	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. ANNE HODGE OR EQUIVALENT. A/S VR #234CL
WASHINGTON MUSIC CENTER	2405363	08/11/2023	57.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SWAB, SAXOPHONE. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. ANNE HODGE OR EQUAL. A/S VR# 234TS
10	FY	2024	11,382.11					
KURTZ BROS INC	2405276	08/10/2023	196.60	NORTON COMMONS ELEMENTARY	3711118	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**
1	FY	2024	196.60					
ACCO BRANDS CORPORATION	2404353	08/01/2023	165.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
COMPLETE PRINTER SOURCE	2404158	07/31/2023	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	2404158	07/31/2023	12.79	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN



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COMPLETE PRINTER SOURCE	2404158	07/31/2023	87.21	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2404158	07/31/2023	10.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
COMPLETE PRINTER SOURCE	2404158	07/31/2023	57.19	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2404158	07/31/2023	10.10	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2404868	08/07/2023	2.07	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2404868	08/07/2023	4.39	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2404868	08/07/2023	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	2404868	08/07/2023	5.18	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2404868	08/07/2023	13.49	NORTON ELEMENTARY SCHOOL	0961124	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	2404868	08/07/2023	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
COMPLETE PRINTER SOURCE	2404868	08/07/2023	13.80	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2404868	08/07/2023	10.69	NORTON ELEMENTARY SCHOOL	0961124	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	2404868	08/07/2023	1.26	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
HARLAND CLARKE CORP	2404872	08/07/2023	154.66	NORTON ELEMENTARY SCHOOL	0961077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2404872	08/07/2023	39.92	NORTON ELEMENTARY SCHOOL	0961077	0559	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **
KENTUCKY SCHOOL SERVICE	2404159	07/31/2023	223.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404869	08/07/2023	26.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
NATIONAL ART & SCHOOL SUPPLIES	2404871	08/07/2023	15.10	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2404871	08/07/2023	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**
SCHOOL OUTFITTERS LLC	2404423	08/01/2023	995.86	NORTON ELEMENTARY SCHOOL	0961077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2404870	08/07/2023	23.10	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220



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SCHOOL SPECIALTY LLC	2404870	08/07/2023	1.25	NORTON ELEMENTARY SCHOOL	0961124	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	2404870	08/07/2023	5.60	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2404870	08/07/2023	15.70	NORTON ELEMENTARY SCHOOL	0961124	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	2404870	08/07/2023	7.85	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2404870	08/07/2023	59.50	NORTON ELEMENTARY SCHOOL	0961124	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	2404870	08/07/2023	60.00	NORTON ELEMENTARY SCHOOL	0961124	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
9	FY	2024	2,096.35					
BLUUM OF MINNESOTA LLC	2404249	07/31/2023	1,674.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
ENVIRONMENTAL CONCERNS INC	2404210	07/31/2023	3,600.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, ARCHITECTS **
INSTITUTE FOR MULTISENSORY EDUCATION	2404264	08/01/2023	4,752.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	EQTXA	SERVICE, CONFERENCE & SEMINAR **
PICKETT AND ASSOCIATES ARCHITECTS	2404211	07/31/2023	1,275,000.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, ARCHITECTS **
U S POSTAL SERVICE	2404288	08/01/2023	264.00	OKOLONA ELEMENTARY SCHOOL	0271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2024	1,285,290.00					
SHI INTERNATIONAL CORP	2405315	08/10/2023	8.84	OLMSTED ACADEMY NORTH	6202104	0650	125K	SOFTWARE, ADOBE (KYMA-758-1800000598) **
WHOLESALE SCHOOLWEAR INC	2405375	08/11/2023	630.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405375	08/11/2023	630.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
2	FY	2024	1,268.84					
OFFICE THREE SIXTY INC	2404679	08/04/2023	153.09	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404679	08/04/2023	7.20	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404679	08/04/2023	7.20	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	167.49					



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COMPLETE PRINTER SOURCE	2404567	08/02/2023	23.69	OPERATIONS SERVICES	OP11086	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2404567	08/02/2023	3.89	OPERATIONS SERVICES	OP11086	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2404567	08/02/2023	23.45	OPERATIONS SERVICES	OP11086	0610	900XS	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	2404567	08/02/2023	23.45	OPERATIONS SERVICES	OP11086	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	2404567	08/02/2023	23.45	OPERATIONS SERVICES	OP11086	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
JR CONTRACTING INC	2404634	08/03/2023	223.51	OPERATIONS SERVICES	OP11086	0439	900XS	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
SAF TI CO INC	2405341	08/11/2023	100.40	OPERATIONS SERVICES	OP11086	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
SAF TI CO INC	2405341	08/11/2023	117.50	OPERATIONS SERVICES	OP11086	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
3	FY	2024	539.34					
CASCADE SCHOOL SUPPLIES	2405377	08/11/2023	28.75	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
COMPLETE PRINTER SOURCE	2405159	08/09/2023	159.16	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
OFFICE THREE SIXTY INC	2405378	08/11/2023	10.65	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405378	08/11/2023	262.20	PATHFINDER SCHOOL OF INNOV	9511077	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405378	08/11/2023	20.40	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405378	08/11/2023	86.40	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND ERICKSON	2405299	08/10/2023	348.11	PATHFINDER SCHOOL OF INNOV	9512826	0697	780X	SERVICE, FEE **
4	FY	2024	915.67					
CDW LLC	2404219	07/31/2023	79.65	PEACE ACADEMY	7842121	0734	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2405313	08/10/2023	350.00	PEACE ACADEMY	7842121	0650	103K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
2	FY	2024	429.65					
MAXIM HEALTHCARE SERVICES HOL	2404573	08/03/2023	800,000.00	PHYSICAL DEV & HEALTH SERV	HP12314	0345	473G	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
1	FY	2024	800,000.00					
COACHCOMM LLC	2404736	08/04/2023	1,149.97	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
COACHCOMM LLC	2404736	08/04/2023	459.99	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **

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COACHCOMM LLC	2404736	08/04/2023	190.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
COACHCOMM LLC	2404736	08/04/2023	30.04	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2405193	08/10/2023	71.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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 **
VINCENNES ELECTRONICS INC	2404656	08/03/2023	500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, LICENSE FEE **
3	FY	2024	2,401.10					
ROCHESTER 100 INC	2405158	08/09/2023	1,450.00	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
1	FY	2024	1,450.00					
CDW LLC	2404831	08/04/2023	1,150.00	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
GREENWAY SHREDDING & RECYCLIN	2405061	08/08/2023	600.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
NATIONAL ART & SCHOOL SUPPLIES	2404992	08/08/2023	6.96	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2404992	08/08/2023	11.40	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2404992	08/08/2023	11.50	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
SCHOOL SPECIALTY LLC	2404347	08/01/2023	376.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
4	FY	2024	2,155.86					
A M ELECTRIC CO INC	2404234	07/31/2023	498.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2404961	08/08/2023	530.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2404962	08/08/2023	499.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2404995	08/08/2023	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ACTION LANDSCAPE INC	2404374	08/01/2023	37,770.00	PROPERTY MGMT & MAINT	PM11088	0349		SERVICE, LANDSCAPERS **
ANDERSONS SALES AND SERVICE INC	2404379	08/01/2023	202.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ARROW ELECTRIC CO INC	2404516	08/02/2023	5,635.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8144) **
ATHENS COMMERCIAL DOOR AND H/	2404610	08/04/2023	54.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
BRIAN L SEGER	2405207	08/10/2023	129.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. 65% POLYESTER/35% COTTON. 7.5 OZ. WT. SIZES: 28 - 54. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS, BRASS ZIPPER, BELT LOOPS. HEMMED, INSEAM SPECIFIED AT THE TIME OF ORDER. COLORS: BLACK, NAVY & TAN. EDWARD
BRIAN L SEGER	2405207	08/10/2023	129.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. 65% POLYESTER/35% COTTON. 7.5 OZ. WT. SIZES: 28 - 54. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS, BRASS ZIPPER, BELT LOOPS. HEMMED, INSEAM SPECIFIED AT THE TIME OF ORDER. COLORS: BLACK, NAVY & TAN. EDWARD
CICI BOILER ROOMS INC	2404277	08/04/2023	24.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2404277	08/04/2023	28.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2404277	08/04/2023	145.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2404277	08/04/2023	66.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **

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CICI BOILER ROOMS INC	2404277	08/04/2023	45.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRII	2404735	08/04/2023	447.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRII	2405286	08/10/2023	51.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CORKEN STEEL PRODUCTS	2403593	08/01/2023	198.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2403593	08/01/2023	146.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
DC ELEVATOR COMPANY INC	2404407	08/01/2023	23,392.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT **
DC ELEVATOR COMPANY INC	2404408	08/01/2023	31,920.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2404409	08/01/2023	11,696.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT **
DC ELEVATOR COMPANY INC	2404410	08/01/2023	2,079.73	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT **
DC ELEVATOR COMPANY INC	2404411	08/01/2023	5,841.71	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2404670	08/04/2023	10,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2404671	08/04/2023	63,840.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT (BID 8213) **
EAST END PLUMBING SUPPLY INC	2403830	08/01/2023	38.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ELECTRIC EEL MFG CO INC	2404760	08/04/2023	1,110.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ELECTRIC EEL MFG CO INC	2404760	08/04/2023	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELECTRIC EEL MFG CO INC	2405095	08/10/2023	5,460.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, MISCELLANEOUS **
ELECTRIC EEL MFG CO INC	2405095	08/10/2023	244.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS **
ELECTRIC EEL MFG CO INC	2405095	08/10/2023	206.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS **
ELECTRIC EEL MFG CO INC	2405095	08/10/2023	37.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS **
ELECTRIC EEL MFG CO INC	2405095	08/10/2023	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2404176	08/01/2023	10.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FERGUSON US HOLDINGS INC	2404466	08/03/2023	47.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
GENUINE PARTS COMPANY	2403614	08/01/2023	34.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2403614	08/01/2023	23.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2403614	08/01/2023	9.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2403614	08/01/2023	21.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2403614	08/01/2023	12.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2403614	08/01/2023	6.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
GRAINGER	2404373	08/01/2023	31.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2405068	08/10/2023	791.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2404618	08/04/2023	1,006.20	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GUSTAVE A LARSON	2404618	08/04/2023	400.52	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HABEGGER	2405325	08/11/2023	67.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
HARCO INC	2403848	08/01/2023	29.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2403848	08/01/2023	25.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2403848	08/01/2023	12.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2403848	08/01/2023	6.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**

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HARCO INC	2403848	08/01/2023	1.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**
HARCO INC	2404526	08/03/2023	79.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HIGH PERFORMANCE PRODUCTS LLC	2404167	07/31/2023	256.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. MEDIUM SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2404260	07/31/2023	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	2404260	07/31/2023	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	2404260	07/31/2023	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	2404260	07/31/2023	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	2404261	07/31/2023	256.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. MEDIUM SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2404262	07/31/2023	432.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
KREBS A C COMPANY	2404271	08/01/2023	44.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2404271	08/01/2023	27.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	2404271	08/01/2023	6.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
L & W SUPPLY CORPORATION	2404614	08/03/2023	48.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2404614	08/03/2023	33.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2404614	08/03/2023	1.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LANNING CHEMICAL CO	2404463	08/03/2023	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2404463	08/03/2023	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2404463	08/03/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LAWNCEPTS OF LOUISVILLE LLC	2404375	08/01/2023	29,500.00	PROPERTY MGMT & MAINT	PM11088	0349		SERVICE, LANDSCAPERS **
LOUISVILLE WINLECTRIC CO	2404300	08/01/2023	39.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2404300	08/01/2023	52.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2404300	08/01/2023	4.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2403558	08/01/2023	151.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403672	08/01/2023	217.27	PROPERTY MGMT & MAINT	PM11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403672	08/01/2023	118.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403672	08/01/2023	64.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403672	08/01/2023	66.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403672	08/01/2023	93.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2403672	08/01/2023	19.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403672	08/01/2023	22.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2403672	08/01/2023	113.05	PROPERTY MGMT & MAINT	PM11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2404368	08/03/2023	88.23	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2404368	08/03/2023	56.02	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2404923	08/07/2023	23.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2404923	08/07/2023	9.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405042	08/09/2023	51.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2404960	08/10/2023	297.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2404960	08/10/2023	49.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2405153	08/09/2023	135.87	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405153	08/09/2023	61.32	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405153	08/09/2023	27.36	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405153	08/09/2023	3.89	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405153	08/09/2023	18.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405153	08/09/2023	18.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405153	08/09/2023	17.70	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405153	08/09/2023	19.06	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405153	08/09/2023	27.07	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405153	08/09/2023	23.28	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405153	08/09/2023	32.42	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
P L SHERMAN	2404758	08/04/2023	9.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
P L SHERMAN	2404758	08/04/2023	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
P L SHERMAN	2404758	08/04/2023	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
P L SHERMAN	2404758	08/04/2023	700.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2403860	08/01/2023	172.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2404032	07/31/2023	257.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2404032	07/31/2023	208.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2404032	07/31/2023	271.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2404991	08/08/2023	173.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PROTEGIS HOLDINGS LLC	2404491	08/02/2023	49.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2405247	08/10/2023	96.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
REXEL USA INC	2404462	08/02/2023	44.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2404943	08/08/2023	198.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2403758	08/01/2023	65.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
RICHARDS ELECTRIC SUPPLY OF KEN	2405301	08/10/2023	51.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	2404181	07/31/2023	368.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2404737	08/04/2023	202.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2405041	08/08/2023	76.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2405278	08/10/2023	6.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2405292	08/10/2023	397.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR, 1/6 HP, 1425 RPM, 120 VOLT D SHAFT, 3 SPD, IEC E020-70021517. AOSMITH VR# D1059
S W H SUPPLY COMPANY INC	2405456	08/11/2023	1,523.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2405456	08/11/2023	12.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2405456	08/11/2023	190.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SMILEYS AIR TOOL AND HYDRAULIC	2404863	08/07/2023	95.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2404798	08/04/2023	270.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2404798	08/04/2023	295.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2404798	08/04/2023	31.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2404804	08/04/2023	195.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2404804	08/04/2023	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2404278	08/01/2023	10.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
THE J SARLEY COMPANY	2404278	08/01/2023	52.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
THE J SARLEY COMPANY	2404464	08/04/2023	71.98	PROPERTY MGMT & MAINT	PM11088	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2404941	08/07/2023	870.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE STATE GROUP INDUSTRIAL USA I	2403251	08/01/2023	32.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2403251	08/01/2023	192.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2403289	08/01/2023	192.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
TRANE U S INC	2404237	08/01/2023	105.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2404237	08/01/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2404422	08/03/2023	33.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2404422	08/03/2023	60.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2404422	08/03/2023	60.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2404422	08/03/2023	16.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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TRANE U S INC	2404496	08/03/2023	1,111.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2404496	08/03/2023	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2404630	08/03/2023	728.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2404630	08/03/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2404686	08/04/2023	393.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2404686	08/04/2023	655.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2404686	08/04/2023	148.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2404686	08/04/2023	107.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2404716	08/04/2023	334.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2404716	08/04/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2405003	08/08/2023	396.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2405003	08/08/2023	14.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WELDERS SUPPLY CO	2404331	08/04/2023	680.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2404331	08/04/2023	26.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2404331	08/04/2023	44.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2404331	08/04/2023	25.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2404331	08/04/2023	134.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2404524	08/03/2023	11.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WELDERS SUPPLY CO	2405349	08/11/2023	1,775.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2405349	08/11/2023	95.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WILSON EQUIPMENT COMPANY LLC	2403669	08/01/2023	120.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
93	FY	2024	259,930.46					
OFFICE THREE SIXTY INC	2405152	08/09/2023	40.40	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405152	08/09/2023	61.00	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405152	08/09/2023	94.15	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405152	08/09/2023	8.41	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405152	08/09/2023	19.06	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405152	08/09/2023	38.12	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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SCHOOL SPECIALTY LLC	2404834	08/04/2023	1,275.63	PUPIL PERSONNEL	PP11029	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
2	FY	2024	1,536.77					
BERGER INC	2405169	08/09/2023	2,085.00	RAMSEY MIDDLE SCHOOL	2191077	0434	900XF	SERVICE, CONTRACTOR **
COMPLETE PRINTER SOURCE	2405387	08/11/2023	17.18	RAMSEY MIDDLE SCHOOL	2191118	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	2405387	08/11/2023	15.64	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2405387	08/11/2023	10.36	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2405387	08/11/2023	27.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
JONES AND SCOTT FENCE INC	2404632	08/03/2023	4,972.00	RAMSEY MIDDLE SCHOOL	2191195	0439	ATFXA	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
PRESENTATION SOLUTIONS INC	2404815	08/04/2023	949.80	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2404815	08/04/2023	0.00	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2404893	08/07/2023	3,640.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2404893	08/07/2023	3,150.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2404893	08/07/2023	247.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2405388	08/11/2023	17.40	RAMSEY MIDDLE SCHOOL	2191118	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	2405388	08/11/2023	23.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2405388	08/11/2023	20.50	RAMSEY MIDDLE SCHOOL	2191118	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	2405388	08/11/2023	7.10	RAMSEY MIDDLE SCHOOL	2191118	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	2405388	08/11/2023	8.98	RAMSEY MIDDLE SCHOOL	2191118	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.
6	FY	2024	15,192.66					
ACCO BRANDS CORPORATION	2404997	08/08/2023	449.28	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FILM, LAMINATING CLEAR 1.5 MIL. TO FIT ALL 12" LAMINATING MACHINES. 12" X 500' W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000002. NO SUBSTITUTE.



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OPEN UP RESOURCES	2404996	08/08/2023	3,400.00	RANGELAND ELEMENTARY SCHOOL	0811118	0644	EQTXA	BOOK **
OPEN UP RESOURCES	2404996	08/08/2023	230.00	RANGELAND ELEMENTARY SCHOOL	0811118	0644	EQTXA	BOOK **
OPEN UP RESOURCES	2404996	08/08/2023	4,000.00	RANGELAND ELEMENTARY SCHOOL	0811118	0644	EQTXA	BOOK **
OPEN UP RESOURCES	2404996	08/08/2023	230.00	RANGELAND ELEMENTARY SCHOOL	0811118	0644	EQTXA	BOOK **
OPEN UP RESOURCES	2404996	08/08/2023	4,000.00	RANGELAND ELEMENTARY SCHOOL	0811118	0644	EQTXA	BOOK **
OPEN UP RESOURCES	2404996	08/08/2023	230.00	RANGELAND ELEMENTARY SCHOOL	0811118	0644	EQTXA	BOOK **
OPEN UP RESOURCES	2404996	08/08/2023	370.00	RANGELAND ELEMENTARY SCHOOL	0811118	0644	EQTXA	BOOK **
2	FY	2024	12,909.28					
OFFICE THREE SIXTY INC	2405197	08/10/2023	8.16	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405197	08/10/2023	16.61	RESOURCE DEVELOPMENT	RD11747	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405197	08/10/2023	12.99	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405197	08/10/2023	6.45	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	44.21					
OFFICE THREE SIXTY INC	2404504	08/02/2023	154.43	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	154.43					
COMPLETE PRINTER SOURCE	2404690	08/04/2023	10.14	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2404690	08/04/2023	10.32	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2404690	08/04/2023	5.16	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
KURTZ BROS INC	2404691	08/04/2023	27.84	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
LAKESHORE LEARNING MATERIALS	2404774	08/04/2023	95.96	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2404692	08/04/2023	29.74	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404692	08/04/2023	23.30	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404692	08/04/2023	59.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2404387	08/01/2023	401.91	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
5	FY	2024	663.77					
A TO Z BOOKS LLC	2405163	08/09/2023	9.16	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2405163	08/09/2023	43.07	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2405163	08/09/2023	43.07	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2405163	08/09/2023	5.99	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2405163	08/09/2023	7.78	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2405163	08/09/2023	4.79	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2405163	08/09/2023	17.46	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2405163	08/09/2023	13.59	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	BOOK, PAPERBACK (8204) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A TO Z BOOKS LLC	2405163	08/09/2023	39.41	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2405163	08/09/2023	215.88	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	BOOK, PUBLISHERS BINDING (8204) **
DECKER INC	2405289	08/10/2023	324.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	FURNITURE, MISCELLANEOUS **
DECKER INC	2405289	08/10/2023	324.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	FURNITURE, MISCELLANEOUS **
DECKER INC	2405289	08/10/2023	48.94	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DJ JOHN Q LLC	2404528	08/02/2023	200.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SERVICE, FEE **
MILLER TRANSPORTATION	2404070	07/31/2023	195.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2404070	07/31/2023	195.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SERVICE, FIELD TRIP BUS (8130) **
SCHOOL HEALTH CORPORATION	2404245	07/31/2023	37.78	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404247	07/31/2023	20.25	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404247	07/31/2023	13.45	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404247	07/31/2023	32.35	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404247	07/31/2023	4.13	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404247	07/31/2023	3.32	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404247	07/31/2023	8.55	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404247	07/31/2023	8.55	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404247	07/31/2023	8.55	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404247	07/31/2023	42.75	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404247	07/31/2023	5.84	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2404247	07/31/2023	5.66	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SNOWHAT LLC	2404467	08/02/2023	600.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SERVICE, FEE **
WHOLESALE SCHOOLWEAR INC	2404478	08/02/2023	228.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	564GF	UNIFORM & UNIFORM ACCESSORIES **
WHOLESALE SCHOOLWEAR INC	2404478	08/02/2023	264.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	564GF	UNIFORM & UNIFORM ACCESSORIES **
WHOLESALE SCHOOLWEAR INC	2404478	08/02/2023	456.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	564GF	UNIFORM & UNIFORM ACCESSORIES **
WHOLESALE SCHOOLWEAR INC	2404478	08/02/2023	234.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	564GF	UNIFORM & UNIFORM ACCESSORIES **
WHOLESALE SCHOOLWEAR INC	2404478	08/02/2023	234.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	564GF	UNIFORM & UNIFORM ACCESSORIES **
WHOLESALE SCHOOLWEAR INC	2404478	08/02/2023	258.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	564GF	UNIFORM & UNIFORM ACCESSORIES **
8	FY	2024	4,153.32					
A M ELECTRIC CO INC	2404766	08/04/2023	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	2404771	08/04/2023	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	2404771	08/04/2023	19.32	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, INCANDESCENT, 15W, A-15 MEDIUM BASE, 130V, CLEAR. SATCO. VR# S3948
DATA LINK COMMUNICATIONS OF IN	2404232	07/31/2023	265.93	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KENTUCKY STATE TREASURER	2405280	08/10/2023	540.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
KENWAY DISTRIBUTORS	2404589	08/03/2023	1,830.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)

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<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>
KENWAY DISTRIBUTORS	2404589	08/03/2023	3,660.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2404589	08/03/2023	3,660.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2404625	08/03/2023	1,606.43	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	324.07	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	1,243.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	615.18	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	646.21	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	231.77	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	1,047.89	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	93.57	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	93.57	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	135.22	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	39.04	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	184.16	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	185.64	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	188.45	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	92.66	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	102.02	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	541.31	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	341.10	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	198.99	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	74.92	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	64.57	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	350.47	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KENWAY DISTRIBUTORS	2404625	08/03/2023	169.65	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	5.56	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	7.39	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	965.56	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	7.91	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	15.91	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	29.64	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	256.31	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	37.91	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	23.95	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	17.55	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	17.55	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	35.72	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	14.04	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	17.55	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	17.07	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2404625	08/03/2023	602.02	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
OFFICE THREE SIXTY INC	2404426	08/01/2023	13.30	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404426	08/01/2023	27.62	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404426	08/01/2023	27.62	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PEST MANAGEMENT SUPPLY	2404267	08/01/2023	11.02	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2405436	08/11/2023	66.30	SAFETY AND ENVIRONMENTAL SERV	SF11087	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
9	FY	2024	21,187.29					
ROCHESTER 100 INC	2404092	07/31/2023	725.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2404092	07/31/2023	725.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
1	FY	2024	1,450.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2404436	08/01/2023	1,199.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MQKP3LL/A ** MUST ADD LINE FOR 3 YEAR APPECARE**
APPLE COMPUTER INC	2404436	08/01/2023	149.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUUM OF MINNESOTA LLC	2404441	08/01/2023	1,818.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2405202	08/10/2023	35.76	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	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	2405202	08/10/2023	13.92	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2405202	08/10/2023	2.76	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2405202	08/10/2023	5.18	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2405202	08/10/2023	26.98	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	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	2405202	08/10/2023	10.29	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2405202	08/10/2023	28.76	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2405202	08/10/2023	28.76	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2405202	08/10/2023	6.12	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2405203	08/10/2023	1.70	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2405203	08/10/2023	1.81	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2405203	08/10/2023	1.44	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2405203	08/10/2023	1.76	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2405203	08/10/2023	1.70	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2405203	08/10/2023	1.79	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2405203	08/10/2023	1.62	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2405203	08/10/2023	1.64	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2405203	08/10/2023	7.00	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2405203	08/10/2023	17.18	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	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	2405203	08/10/2023	11.49	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2405203	08/10/2023	13.80	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2405203	08/10/2023	6.69	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2405203	08/10/2023	12.79	SCHAFFNER ELEMENTARY SCHOOL	0631031	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	2405203	08/10/2023	1.26	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2405203	08/10/2023	7.82	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2405203	08/10/2023	7.99	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	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	2405307	08/10/2023	683.34	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	23.98	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	13.99	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	8.99	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	8.99	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	6.99	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	4.29	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	4.29	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	13.79	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	10.99	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	8.99	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	12.99	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	24.99	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2405013	08/08/2023	13.99	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405010	08/08/2023	5.40	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2405010	08/08/2023	41.76	SCHAFFNER ELEMENTARY SCHOOL	0631031	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	2405010	08/08/2023	14.72	SCHAFFNER ELEMENTARY SCHOOL	0631031	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.
LAKESHORE LEARNING MATERIALS	2405012	08/08/2023	22.28	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405012	08/08/2023	22.28	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405012	08/08/2023	33.42	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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NATIONAL ART & SCHOOL SUPPLIES	2405014	08/08/2023	1.88	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2405014	08/08/2023	2.56	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2405014	08/08/2023	11.40	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2405014	08/08/2023	6.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2405014	08/08/2023	6.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOLASTIC INC	2405015	08/08/2023	149.75	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2405015	08/08/2023	218.75	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2405015	08/08/2023	262.50	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2405015	08/08/2023	262.50	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2405015	08/08/2023	89.36	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2405011	08/08/2023	50.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	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	2405011	08/08/2023	11.20	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2405011	08/08/2023	2.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2405204	08/10/2023	48.64	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405204	08/10/2023	14.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405204	08/10/2023	14.98	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405204	08/10/2023	13.19	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405204	08/10/2023	7.06	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405204	08/10/2023	20.65	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405204	08/10/2023	11.41	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405204	08/10/2023	16.49	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
12	FY	2024	5,597.40					
VALU DISCOUNT INC	2405342	08/11/2023	400.00	SCHOOL CHOICE	CH11271	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2405342	08/11/2023	38.85	SCHOOL CHOICE	CH11271	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2405342	08/11/2023	2,000.00	SCHOOL CHOICE	CH11271	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
1	FY	2024	2,438.85					
C A P INC	2404354	08/01/2023	26,400.00	SCHOOL COSTS PAID CENTRALLY	9451114	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GIST PIANO COMPANY INC	2404582	08/03/2023	7,710.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
GUITAR CENTER STORES INC	2405113	08/09/2023	31.21	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASTANETS, MOUNTED. LP VR #LP427
GUITAR CENTER STORES INC	2405236	08/10/2023	2,688.88	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL, ADVANCED. HP 704 NO SUBSTITUTE*** ROLAND VR #HP704-CHC



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GUITAR CENTER STORES INC	2405449	08/11/2023	136.88	SCHOOL COSTS PAID CENTRALLY	9451170	0739		COVER, TIMPANI 23". HUMES & BERG VR #TX511
GUITAR CENTER STORES INC	2405449	08/11/2023	146.88	SCHOOL COSTS PAID CENTRALLY	9451170	0739		COVER, TIMPANI 26". HUMES & BERG VR #TX517
GUITAR CENTER STORES INC	2405449	08/11/2023	147.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		COVER, TIMPANI 29". HUMES & BERG VR #TX518
GUITAR CENTER STORES INC	2405457	08/11/2023	149.38	SCHOOL COSTS PAID CENTRALLY	9451170	0739		COVER, TIMPANI 32". HUMES & BERG VR #TX515
GUITAR CENTER STORES INC	2405475	08/11/2023	1,328.76	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TOMS, CONCERT, SET OF 10", 12", 13" & 14". WITH STURDY, ANGLE ADJUSTABLE, DOUBLE TOM STAND, BLACK FINISH. NO SUBSTITUTE. LUDWIG VR #LECT04CCG
MEL OWEN MUSIC INC	2405382	08/11/2023	94.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLET, BAG (LARGE BAG). VIC FIRTH VR #VFKBAG
MEL OWEN MUSIC INC	2405383	08/11/2023	101.76	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VFSD1
MEL OWEN MUSIC INC	2405386	08/11/2023	60.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2405386	08/11/2023	64.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2405386	08/11/2023	68.29	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2405386	08/11/2023	79.69	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2405386	08/11/2023	7.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2405443	08/11/2023	87.30	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, Bb CLARINET. REPLACEMENT CASE FOR Bb CLARINET INTERIOR: PLUSH LINED OUTER SHELL: PLASTIC VR #910E
MEL OWEN MUSIC INC	2405444	08/11/2023	149.26	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, TRUMPET. VR #1210V
MEL OWEN MUSIC INC	2405445	08/11/2023	87.30	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, Bb CLARINET. REPLACEMENT CASE FOR Bb CLARINET INTERIOR: PLUSH LINED OUTER SHELL: PLASTIC VR #910E
MEL OWEN MUSIC INC	2405446	08/11/2023	124.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #PH111. NO SUBSTITUTE***
MEL OWEN MUSIC INC	2405454	08/11/2023	1,040.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2405454	08/11/2023	998.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2405471	08/11/2023	3,200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2405471	08/11/2023	8,200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2405471	08/11/2023	2,320.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **



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MEL OWEN MUSIC INC	2405476	08/11/2023	23.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, ALTO SAXOPHONE. (BEGINNER) AP&M. VR #338G
MEL OWEN MUSIC INC	2405478	08/11/2023	248.86	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, TROMBONE. MTS VR #818V
MEL OWEN MUSIC INC	2405478	08/11/2023	163.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, BASS CLARINET. REPLACEMENT CASE FOR BASS CLARINET INTERIOR: PLUSH LINED OUTER SHELL: PLASTIC VR# 840V
MEL OWEN MUSIC INC	2405478	08/11/2023	279.89	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, EUPHONIUM. MTS VR #1201V
MEL OWEN MUSIC INC	2405479	08/11/2023	9,669.41	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2405480	08/11/2023	782.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REHEARSAL, MIXER, BASIC. YAMAHA VR #STAGEPAS600BT
MEL OWEN MUSIC INC	2405481	08/11/2023	80.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2405482	08/11/2023	625.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2405464	08/11/2023	735.29	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2405464	08/11/2023	611.68	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2405464	08/11/2023	558.87	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2405464	08/11/2023	305.64	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2405464	08/11/2023	426.47	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2405464	08/11/2023	48.53	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2405464	08/11/2023	70.59	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2405464	08/11/2023	419.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2405464	08/11/2023	156.30	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2405464	08/11/2023	579.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2405464	08/11/2023	260.64	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2405464	08/11/2023	146.97	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2404147	07/31/2023	1,550.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
TAYLOR MUSIC INC	2405237	08/10/2023	6,363.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, FOX RENARD MODEL 22. NO SUBSTITUTES. VR #222
TAYLOR MUSIC INC	2405239	08/10/2023	1,532.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC	2405242	08/10/2023	1,046.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. NO SUBSTITUTE.
TAYLOR MUSIC INC	2405371	08/11/2023	79.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2405376	08/11/2023	6,363.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, TRIANGLE. GROVER PRO TB VR #TB-TD
TAYLOR MUSIC INC	2405384	08/11/2023	1,044.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, FOX RENARD MODEL 222
TAYLOR MUSIC INC	2405385	08/11/2023	1,191.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR (BEGINNER) YELLOW BRASS OUTER W/ CASE AND USUAL ACCESSORIES YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2405389	08/11/2023	2,829.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (ADVANCED) UNSTAINED AFRICAN BLACKWOOD FINISH, LEATHER PADS, ADJUSTABLE THUMB HOOK W/ NECK STRAP RING, W/ 65MM BARREL AND BACKPACK CASE. BUFFET VR #E12F
TAYLOR MUSIC INC	2405390	08/11/2023	5,595.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, TRADITIONAL WRAP. 0.547" BORE, 8 1/2" BELL, W/ CASE AND USUAL ACCESSORIES BACH VR #42B
TAYLOR MUSIC INC	2405391	08/11/2023	2,313.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CHIMES, 1.5" EXCLUSIVE BRASS ALLOY TUBES, CHROME FINISH, STANDARD 1.5 OCTAVE RANGE (C5-F6). ADAMS VR #BK3203CF
TAYLOR MUSIC INC	2405393	08/11/2023	79.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, PROFESSIONAL. 0.459" MED-LG BORE, 1ST SLIDE THUMB SADDLE, ADJUSTABLE 3RD SLIDE ROD STOP BACH VR #180S37
TAYLOR MUSIC INC	2405397	08/11/2023	140.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, FLUTE. REPLACEMENT CASE FOR FLUTE. INTERIOR: PLUSH LINED OUTER SHELL: PLASTIC VR MTS#810E
TAYLOR MUSIC INC	2405398	08/11/2023	1,188.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, Bb CLARINET. (BEGINNER) AP&M VR#332N
TAYLOR MUSIC INC	2405399	08/11/2023	3,021.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26
TAYLOR MUSIC INC	2405400	08/11/2023	5,838.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE YAMAHA VR #YBB-105WC
TAYLOR MUSIC INC	2405401	08/11/2023	1,149.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE. (INTERMEDIATE) KEY OF F/Bb (REVERSIBLE), GEYER WRAP, 0.468" BORE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
TAYLOR MUSIC INC	2405402	08/11/2023	1,107.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC								FLUTE, (BEGINNER) YAMAHA VR#YFL-222



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TAYLOR MUSIC INC	2405403	08/11/2023	2,002.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (INTERMEDIATE) GRENADILLA, 0.573" REAMED BORE, UNDERCUT TONE HOLES, SILVER-PLATED KEYS, R201 HARD RUBBER MOUTHPIECE. SELMER VR #CL211
TAYLOR MUSIC INC	2405404	08/11/2023	2,888.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARIMBA, CONCERT ADAMS VR#MSPA43
TAYLOR MUSIC INC	2405405	08/11/2023	1,845.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, (BEGINNER) YAMAHA VR#YFL-222
TAYLOR MUSIC INC	2405406	08/11/2023	1,915.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC	2405407	08/11/2023	4,626.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, PROFESSIONAL. 0.459" MED-LG BORE, 1ST SLIDE THUMB SADDLE, ADJUSTABLE 3RD SLIDE ROD STOP BACH VR #180S37
TAYLOR MUSIC INC	2405408	08/11/2023	1,569.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2405411	08/11/2023	738.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, (BEGINNER) YAMAHA VR#YFL-222
TAYLOR MUSIC INC	2405412	08/11/2023	27.30	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, Bb CLARINET (BEGINNER) AP&M VR #332N
TAYLOR MUSIC INC	2405413	08/11/2023	1,845.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, (BEGINNER) YAMAHA VR #YFL-222
TAYLOR MUSIC INC	2405414	08/11/2023	3,776.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2405415	08/11/2023	2,832.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2405416	08/11/2023	1,476.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, (BEGINNER) YAMAHA VR #YFL-222
TAYLOR MUSIC INC	2405418	08/11/2023	239.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TROMBONE. SMALL SHANK. SPECIFY SIZE*** BACH VR #350XX
TAYLOR MUSIC INC	2405419	08/11/2023	1,044.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR (BEGINNER) YELLOW BRASS OUTER W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
WASHINGTON MUSIC CENTER	2404878	08/07/2023	994.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
WASHINGTON MUSIC CENTER	2404879	08/07/2023	1,755.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
WASHINGTON MUSIC CENTER	2405238	08/10/2023	13,483.30	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. NO SUBSTITUTE. YAMAHA VR #YBB-641
WASHINGTON MUSIC CENTER	2405380	08/11/2023	416.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CONGAS, WITH STAND. LP VR #LPA646B-AW
WASHINGTON MUSIC CENTER	2405381	08/11/2023	960.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BELLS, CONCERT. HIGH CARBON STEEL MATERIAL. NO SUBSTITUTES. YAMAHA #YG1210 VR #YG1210
WASHINGTON MUSIC CENTER	2405439	08/11/2023	4,356.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, BASS. DOUBLE IN-LINE INDEPENDENT ROTOR SYSTEM, CASE AND USUAL ACCESSORIES. NO SUBSTITUTE. BACH VR #50B3
WASHINGTON MUSIC CENTER	2405442	08/11/2023	1,592.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (INTERMEDIATE) YAMAHA VR #YF-L322
WASHINGTON MUSIC CENTER	2405447	08/11/2023	58.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **

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WASHINGTON MUSIC CENTER	2405448	08/11/2023	4,580.65	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE (INTERMEDIATE) YELLOW BRASS, FRONT F AND LOW A AUXILIARY KEYS, ADJUSTABLE PLASTIC THUMB HOOK. YAMAHA VR #YBS480
WASHINGTON MUSIC CENTER	2405451	08/11/2023	2,166.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, LACQUER (INTERMEDIATE) YAMAHA VR #YTR-4335GII
WASHINGTON MUSIC CENTER	2405452	08/11/2023	4,190.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES YAMAHA VR #YSL-448G
WASHINGTON MUSIC CENTER	2405453	08/11/2023	1,592.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, (INTERMEDIATE) YAMAHA VR #YF-L322
WASHINGTON MUSIC CENTER	2405455	08/11/2023	1,932.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS, MAHOGANY STAIN FINISH. W/ SUSPENDED ALL-TERRAIN BASS STAND. LUDWIG VR #LECB86X8MWF
WASHINGTON MUSIC CENTER	2405458	08/11/2023	4,356.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, BASS. DOUBLE IN-LINE INDEPENDENT ROTOR SYSTEM, CASE AND USUAL ACCESSORIES BACH VR #50B3
WASHINGTON MUSIC CENTER	2405459	08/11/2023	4,580.65	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE (INTERMEDIATE) YELLOW BRASS, FRONT F AND LOW A AUXILIARY KEYS, ADJUSTABLE PLASTIC THUMB HOOK. YAMAHA VR #YBS480
WASHINGTON MUSIC CENTER	2405460	08/11/2023	796.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, (INTERMEDIATE) YAMAHA VR #YF-L322
WASHINGTON MUSIC CENTER	2405461	08/11/2023	4,718.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, SILVER (INTERMEDIATE) YAMAHA VR #YTR-4335GSII
WASHINGTON MUSIC CENTER	2405463	08/11/2023	57.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SWAB, SAXOPHONE. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. ANNE HODGE OR EQUAL. A/S VR# 234TS
73	FY	2024	193,453.50					
CDW LLC	2404739	08/04/2023	128.45	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2404235	07/31/2023	117.25	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	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	2404235	07/31/2023	46.90	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	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	2405162	08/09/2023	11.76	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2405162	08/09/2023	8.18	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKCT CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
ERIK BRYANT STEARMAN	2404579	08/03/2023	112.00	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	SERVICE, FEE **
ERIK BRYANT STEARMAN	2404579	08/03/2023	104.00	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	SERVICE, FEE **
HILLYARD KENTUCKY	2405199	08/10/2023	64.70	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2405161	08/09/2023	564.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557

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OFFICE THREE SIXTY INC	2405145	08/09/2023	146.95	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405145	08/09/2023	176.18	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405145	08/09/2023	113.78	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405145	08/09/2023	125.25	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405145	08/09/2023	123.25	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405145	08/09/2023	123.25	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405145	08/09/2023	86.52	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405195	08/10/2023	19.94	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405195	08/10/2023	5.05	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405195	08/10/2023	47.60	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405195	08/10/2023	17.36	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405196	08/10/2023	36.06	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405196	08/10/2023	24.94	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOLMINT INC	2404603	08/03/2023	2,347.43	SCHOOL CULTURE & CLIMATE	FI12053	0735	168K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOLMINT INC	2404603	08/03/2023	3,500.00	SCHOOL CULTURE & CLIMATE	FI12053	0735	168K	SERVICE, FEE **
TOTAL I D SOLUTIONS	2404547	08/02/2023	1,250.00	SCHOOL CULTURE & CLIMATE	FI12053	0650	168K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
TOTAL I D SOLUTIONS	2404547	08/02/2023	4,258.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TOTAL I D SOLUTIONS	2404547	08/02/2023	810.00	SCHOOL CULTURE & CLIMATE	FI12053	0650	168K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2404547	08/02/2023	42.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2404547	08/02/2023	240.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
TOTAL I D SOLUTIONS	2404547	08/02/2023	100.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
TOTAL I D SOLUTIONS	2404547	08/02/2023	100.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
11	FY	2024	14,850.80					
ALBERT B CRUSH COMPANY INC	2404073	08/01/2023	48.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	12.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	9.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	7.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	21.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	52.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	10.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	54.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	55.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	38.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	22.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	33.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	23.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	17.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	266.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405364	08/11/2023	44.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405372	08/11/2023	266.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405379	08/11/2023	332.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405379	08/11/2023	109.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405379	08/11/2023	359.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405379	08/11/2023	654.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CARDINAL ICE EQUIPMENT INC	2403833	08/01/2023	66.43	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2403833	08/01/2023	185.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2404897	08/07/2023	143.71	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CH2O INC	2405274	08/10/2023	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, WATER TREATMENT PROGRAM FOR ALL SYSTEMS **
COLE-PARMER INSTRUMENT CO	2404138	07/31/2023	1,474.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
COLE-PARMER INSTRUMENT CO	2404138	07/31/2023	76.64	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMERCIAL PARTS & SERVICE	2404140	07/31/2023	995.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
COMMERCIAL PARTS & SERVICE	2404140	07/31/2023	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMERCIAL PARTS & SERVICE	2404770	08/04/2023	415.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
COMMERCIAL PARTS & SERVICE	2404770	08/04/2023	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2404111	07/31/2023	2,328.45	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2404112	07/31/2023	2,328.45	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DINE EQUIPMENT COMPANY	2404113	07/31/2023	664.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404113	07/31/2023	498.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404113	07/31/2023	275.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404113	07/31/2023	132.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	82.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	149.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	917.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	223.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	223.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	120.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	120.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	231.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	231.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	230.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	230.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	226.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	226.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	66.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	200.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	179.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	105.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	518.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	305.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	306.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	35.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	15.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2404764	08/04/2023	858.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	130.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	94.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2404764	08/04/2023	306.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	13.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	80.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	71.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	64.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	64.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	23.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	23.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	48.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	47.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	44.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	48.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	138.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	28.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	52.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	40.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	26.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	30.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	14.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	25.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	26.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	6.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	29.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/31/2023 THROUGH 8/13/2023

<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>
DINE EQUIPMENT COMPANY	2405111	08/09/2023	18.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	20.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	20.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405111	08/09/2023	61.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405112	08/09/2023	20.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405112	08/09/2023	31.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2405392	08/11/2023	2,719.50	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2405466	08/11/2023	2,331.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DUPLICATOR SALES AND SERVICE IN	2405071	08/08/2023	2,086.32	SCHOOL NUTRITION SERV	SN15101	0444	205XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2405072	08/08/2023	1,904.28	SCHOOL NUTRITION SERV	SN15101	0444	205XB	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2405073	08/08/2023	1,515.12	SCHOOL NUTRITION SERV	SN15101	0444	205X1	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2405126	08/09/2023	2,527.56	SCHOOL NUTRITION SERV	SN15101	0444	205XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
GENERAL PARTS LLC	2404131	07/31/2023	8,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
GORDON FOOD SERVICE	2404183	07/31/2023	500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2404183	07/31/2023	500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GORDON FOOD SERVICE	2404184	07/31/2023	10,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2404184	07/31/2023	4,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X4	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
HOBART SERVICE	2404838	08/04/2023	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
JOHNSON CONTROLS	2404141	07/31/2023	2,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REFRIGERATION **
LOW TEMP INDUSTRIES INC	2404880	08/07/2023	1,087.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2404880	08/07/2023	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2404880	08/07/2023	35.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2404127	07/31/2023	356.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2404355	08/01/2023	341.94	SCHOOL NUTRITION SERV	SN15101	0739	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MARSIL LABORATORIES LLC	2404568	08/02/2023	20,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, ALLERGEN TESTING (FOR NUTRITION SERVICE CENTER)



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OFFICE THREE SIXTY INC	2405232	08/10/2023	315.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO TRANSMISSION AND PUMP COM	2404142	07/31/2023	8,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2404862	08/07/2023	135.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2404862	08/07/2023	133.13	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2404636	08/03/2023	4,667.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2404680	08/04/2023	131.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2404920	08/07/2023	869.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2404920	08/07/2023	171.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2404920	08/07/2023	81.07	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2404920	08/07/2023	61.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SCOTT INDUSTRIAL SYSTEMS	2404143	07/31/2023	1,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
38	FY	2024	115,187.22					
COMPLETE PRINTER SOURCE	2405160	08/09/2023	5.80	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2405160	08/09/2023	7.70	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2405160	08/09/2023	23.69	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2405160	08/09/2023	2.08	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2405160	08/09/2023	5.70	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2405160	08/09/2023	7.80	SECURITY AND INVESTIGATIONS	SI11089	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	2405160	08/09/2023	22.58	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2405160	08/09/2023	21.95	SECURITY AND INVESTIGATIONS	SI11089	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	2405160	08/09/2023	13.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
SJN DATA CENTER LLC	2404783	08/04/2023	64.38	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2404783	08/04/2023	42.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2404783	08/04/2023	32.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2404783	08/04/2023	208.04	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
2	FY	2024	457.12					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2405308	08/10/2023	1,496.06	SEMPL ELEMNTARY SCHOOL	5801118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2405308	08/10/2023	838.28	SEMPL ELEMNTARY SCHOOL	5801118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
SCHOOL SPECIALTY LLC	2405311	08/10/2023	269.96	SEMPL ELEMNTARY SCHOOL	5801118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SDI INNOVATIONS INC	2404080	07/31/2023	304.75	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
3	FY	2024	2,909.05					
COMPLETE PRINTER SOURCE	2404337	08/01/2023	397.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2404337	08/01/2023	5.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2404337	08/01/2023	5.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2405018	08/08/2023	9.15	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2405018	08/08/2023	8.12	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2405018	08/08/2023	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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2405018	08/08/2023	12.79	SENECA HIGH SCHOOL	0731118	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	2405018	08/08/2023	10.69	SENECA HIGH SCHOOL	0731118	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	2405018	08/08/2023	9.36	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2405018	08/08/2023	19.89	SENECA HIGH SCHOOL	0731118	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	2405018	08/08/2023	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	2405018	08/08/2023	8.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2405018	08/08/2023	12.27	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11

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COMPLETE PRINTER SOURCE	2405018	08/08/2023	10.40	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2405018	08/08/2023	5.36	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2405018	08/08/2023	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	2405018	08/08/2023	10.77	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2405018	08/08/2023	32.00	SENECA HIGH SCHOOL	0731118	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	2405018	08/08/2023	38.48	SENECA HIGH SCHOOL	0731118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2405018	08/08/2023	6.35	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2405018	08/08/2023	12.45	SENECA HIGH SCHOOL	0731118	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	2405018	08/08/2023	2.54	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
KREED PAINTING LLC	2404150	07/31/2023	21,049.59	SENECA HIGH SCHOOL	0731195	0439	ATFXA	SERVICE, CONTRACTOR - PAINTING **
OFFICE THREE SIXTY INC	2405019	08/08/2023	82.64	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHARDEIN MECHANICAL CONTRAC	2404110	07/31/2023	122,791.00	SENECA HIGH SCHOOL	0731195	0439	ATFXA	SERVICE, PLUMBING **
SCHOOL SPECIALTY LLC	2405020	08/08/2023	15.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2405020	08/08/2023	5.10	SENECA HIGH SCHOOL	0731118	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	2405020	08/08/2023	360.00	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	2405020	08/08/2023	24.35	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
THE PITNEY BOWES BANK INC	2404480	08/02/2023	500.00	SENECA HIGH SCHOOL	0731031	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2024	145,533.07					
4YOURKIDS ENTERTAINMENT	2404479	08/02/2023	318.75	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125K	SERVICE, FEE **
ALLISHA HANSERD	2404286	08/01/2023	250.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125K	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2405021	08/08/2023	6.93	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2405021	08/08/2023	18.68	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK

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COMPLETE PRINTER SOURCE	2405022	08/08/2023	6.27	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2405022	08/08/2023	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	2405022	08/08/2023	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	2405022	08/08/2023	1.59	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2405022	08/08/2023	1.27	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2405022	08/08/2023	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
EMERGENCY RADIO SERVICE LLC	2404549	08/02/2023	433.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2404549	08/02/2023	25.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2404549	08/02/2023	17.50	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2404549	08/02/2023	40.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
ENVIRONMENTAL CONCERNS INC	2404637	08/03/2023	1,400.00	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	924XX	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	2405282	08/10/2023	111.72	SHACKLETTE ELEMENTARY SCHOOL	0972007	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2405282	08/10/2023	64.70	SHACKLETTE ELEMENTARY SCHOOL	0972007	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LAKESHORE LEARNING MATERIALS	2404875	08/07/2023	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972007	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405024	08/08/2023	5.57	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405024	08/08/2023	16.73	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405024	08/08/2023	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405024	08/08/2023	6.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MCCULLOCH ASSOCIATES ARCHITEC	2404624	08/03/2023	53,401.00	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	924XX	SERVICE, ARCHITECTS **
MCKESSON MEDICAL SURGICAL GOV	2405035	08/08/2023	13.28	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2405035	08/08/2023	57.41	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2404345	08/01/2023	24.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2404345	08/01/2023	2.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
SCHOOL HEALTH CORPORATION	2405043	08/08/2023	17.52	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405043	08/08/2023	10.00	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405023	08/08/2023	3.60	SHACKLETTE ELEMENTARY SCHOOL	0971077	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	2405023	08/08/2023	23.70	SHACKLETTE ELEMENTARY SCHOOL	0971077	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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VITAL RECORDS HOLDING LLC	2404285	08/01/2023	300.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
15	FY	2024	56,674.53					
MUNSON BUSINESS INTERIORS	2405287	08/10/2023	594.27	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2405287	08/10/2023	33.44	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2405287	08/10/2023	253.46	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2405287	08/10/2023	809.78	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2405287	08/10/2023	526.68	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2405287	08/10/2023	893.38	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2405287	08/10/2023	1,528.36	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2405225	08/10/2023	278.08	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405225	08/10/2023	139.04	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405225	08/10/2023	278.08	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405225	08/10/2023	338.48	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405225	08/10/2023	165.14	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405225	08/10/2023	165.14	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405225	08/10/2023	165.14	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2405241	08/10/2023	12.33	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	21.83	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	56.97	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	123.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	151.92	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	24.66	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	56.92	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	100.68	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	161.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	23.74	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	47.49	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	40.84	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	113.98	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	61.74	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	25.76	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	34.18	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	34.18	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	45.56	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	52.24	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	55.09	SHAWNEE HIGH SCHOOL	5901118	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
OTC BRANDS INC	2405241	08/10/2023	104.48	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	47.49	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	113.92	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405241	08/10/2023	93.08	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PROSYS INFORMATION SYSTEMS	2404438	08/01/2023	5,614.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 640 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2405228	08/10/2023	503.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	158.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	172.64	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	35.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	7.52	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	217.78	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	40.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	40.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	286.10	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	121.42	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	45.80	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	80.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	26.39	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	250.79	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	197.99	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	295.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405229	08/10/2023	7.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
6	FY	2024	15,875.38					
CASCADE SCHOOL SUPPLIES	2404357	08/01/2023	172.50	SHELBY ELEMENTARY SCHOOL	6101118	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
KURTZ BROS INC	2404890	08/07/2023	245.75	SHELBY ELEMENTARY SCHOOL	6101118	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	2404890	08/07/2023	245.75	SHELBY ELEMENTARY SCHOOL	6101118	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	2404890	08/07/2023	245.75	SHELBY ELEMENTARY SCHOOL	6101118	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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KURTZ BROS INC	2404890	08/07/2023	245.75	SHELBY ELEMENTARY SCHOOL	6101118	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	2404890	08/07/2023	245.75	SHELBY ELEMENTARY SCHOOL	6101118	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	2404890	08/07/2023	245.75	SHELBY ELEMENTARY SCHOOL	6101118	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	2404890	08/07/2023	245.75	SHELBY ELEMENTARY SCHOOL	6101118	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	2404890	08/07/2023	245.75	SHELBY ELEMENTARY SCHOOL	6101118	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	2404890	08/07/2023	87.66	SHELBY ELEMENTARY SCHOOL	6101118	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	2404890	08/07/2023	66.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2405250	08/10/2023	263.48	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405251	08/10/2023	25.52	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405251	08/10/2023	143.64	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MCCULLOCH ASSOCIATES ARCHITEC	2404641	08/03/2023	33,907.00	SHELBY ELEMENTARY SCHOOL	6103611	0450	924XX	SERVICE, ARCHITECTS **
NATIONAL ART & SCHOOL SUPPLIES	2404896	08/07/2023	86.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2404896	08/07/2023	72.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2404896	08/07/2023	144.96	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
SCHOOL SPECIALTY LLC	2404891	08/07/2023	72.60	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2404891	08/07/2023	75.84	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2404891	08/07/2023	188.00	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

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SCHOOL SPECIALTY LLC	2404891	08/07/2023	125.28	SHELBY ELEMENTARY SCHOOL	6101118	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	2404891	08/07/2023	1,713.60	SHELBY ELEMENTARY SCHOOL	6101118	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	2404891	08/07/2023	4.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2404891	08/07/2023	79.20	SHELBY ELEMENTARY SCHOOL	6101121	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	2404895	08/07/2023	75.84	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2404895	08/07/2023	125.28	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	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	2404895	08/07/2023	384.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	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	2405252	08/10/2023	7.52	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405252	08/10/2023	202.42	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405252	08/10/2023	202.42	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405252	08/10/2023	53.25	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405252	08/10/2023	23.75	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405252	08/10/2023	15.81	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405252	08/10/2023	21.97	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405252	08/10/2023	102.92	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405253	08/10/2023	34.23	SHELBY ELEMENTARY SCHOOL	6102826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
10	FY	2024	40,443.49					
ADVENTURE PROMOTIONS LLC	2404900	08/07/2023	466.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2405261	08/10/2023	79.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
ERIC ARMIN INC	2405435	08/11/2023	24.60	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2405435	08/11/2023	94.20	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2405435	08/11/2023	50.12	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2405435	08/11/2023	50.12	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2405435	08/11/2023	70.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2405435	08/11/2023	42.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2405435	08/11/2023	114.39	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2405435	08/11/2023	29.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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NATIONAL ART & SCHOOL SUPPLIES	2405260	08/10/2023	51.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2404901	08/07/2023	271.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404901	08/07/2023	307.32	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2404348	08/01/2023	34.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405258	08/10/2023	1,154.67	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405259	08/10/2023	633.56	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405346	08/11/2023	1,963.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405346	08/11/2023	2,748.20	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405346	08/11/2023	1,963.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405346	08/11/2023	316.77	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
9	FY	2024	10,463.94					
ADVANCE AUTO PARTS	2404807	08/04/2023	1,000.00	SOUTHERN HIGH SCHOOL	0312826	0679	718X	EQUIPMENT, AUTOMOTIVE **
AMERICAN TIRE DISTRIBUTORS	2404801	08/04/2023	1,000.00	SOUTHERN HIGH SCHOOL	0312826	0679	718X	TIRE **
COMPLETE PRINTER SOURCE	2405146	08/09/2023	20.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2405146	08/09/2023	41.60	SOUTHERN HIGH SCHOOL	0311077	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	2405146	08/09/2023	20.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2405147	08/09/2023	342.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
FOLLETT CONTENT SOLUTIONS LLC	2404954	08/07/2023	8,214.03	SOUTHERN HIGH SCHOOL	0311059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KRATZ SPORTING GOODS INC	2405037	08/08/2023	2,062.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KURTZ BROS INC	2405148	08/09/2023	147.45	SOUTHERN HIGH SCHOOL	0311077	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**
LOWES COMPANIES INC	2404839	08/04/2023	473.10	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2404839	08/04/2023	35.14	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2405150	08/09/2023	28.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2405150	08/09/2023	54.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2405150	08/09/2023	61.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2404702	08/04/2023	32.11	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404702	08/04/2023	32.11	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE THREE SIXTY INC	2404702	08/04/2023	32.11	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404702	08/04/2023	32.11	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404702	08/04/2023	32.11	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404702	08/04/2023	25.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405151	08/09/2023	509.20	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PITNEY BOWES GLOBAL FINANCIAL :	2404487	08/02/2023	1,078.92	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	62.07	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	123.29	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	6.70	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	19.78	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	32.38	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	35.09	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	22.49	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	294.29	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	62.95	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	206.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	53.97	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	24.27	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	12.59	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	62.09	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	16.18	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	62.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	14.39	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	143.96	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	143.96	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	143.96	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	49.49	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	49.49	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	49.49	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	49.49	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	67.45	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	49.49	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	208.79	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	117.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	14.38	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	16.72	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	98.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	21.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	25.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	61.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	41.38	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	917.85	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	120.58	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2404917	08/07/2023	256.47	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2404133	07/31/2023	57.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405288	08/10/2023	251.54	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
WELDERS SUPPLY CO	2405279	08/10/2023	262.80	SOUTHERN HIGH SCHOOL	0312826	0679	719X	SERVICE, RENTAL **
16	FY	2024	19,696.32					
OFFICE THREE SIXTY INC	2404156	07/31/2023	61.48	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404156	07/31/2023	61.48	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404156	07/31/2023	61.48	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404156	07/31/2023	86.10	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404156	07/31/2023	382.40	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404156	07/31/2023	176.18	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404156	07/31/2023	614.36	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	1,443.48					
COMPLETE PRINTER SOURCE	2404179	07/31/2023	7.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2404179	07/31/2023	12.06	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2404179	07/31/2023	25.78	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2404179	07/31/2023	3.50	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
OFFICE THREE SIXTY INC	2405262	08/10/2023	146.95	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405262	08/10/2023	307.18	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405262	08/10/2023	63.79	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405262	08/10/2023	95.82	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405262	08/10/2023	80.45	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2405263	08/10/2023	29.63	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405263	08/10/2023	17.02	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
3	FY	2024	790.10					
KROGER LIMITED PARTNERSHIP I	2404666	08/04/2023	350.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2404666	08/04/2023	50.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X	SUPPLIES, MISCELLANEOUS FOOD **
1	FY	2024	400.00					
LAKESHORE LEARNING MATERIALS	2405029	08/08/2023	160.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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OFFICE THREE SIXTY INC	2405027	08/08/2023	18.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405027	08/08/2023	18.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405027	08/08/2023	18.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405027	08/08/2023	20.26	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2405026	08/08/2023	14.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405026	08/08/2023	14.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405026	08/08/2023	14.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405026	08/08/2023	8.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405026	08/08/2023	24.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405026	08/08/2023	24.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405026	08/08/2023	24.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405028	08/08/2023	7.06	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405028	08/08/2023	7.06	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405028	08/08/2023	7.06	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405028	08/08/2023	5.93	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405028	08/08/2023	61.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405028	08/08/2023	15.44	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405028	08/08/2023	8.30	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
4	FY	2024	474.60					
COMPLETE PRINTER SOURCE	2404506	08/02/2023	1.74	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2404506	08/02/2023	3.22	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON VR #PAC8817
COMPLETE PRINTER SOURCE	2404506	08/02/2023	3.22	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG PACON VR #PAC7217
COMPLETE PRINTER SOURCE	2404506	08/02/2023	0.74	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2404506	08/02/2023	0.99	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2404506	08/02/2023	0.87	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2404506	08/02/2023	0.76	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2404506	08/02/2023	2.01	STOPHER ELEMENTARY	2112001	0610	135J	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	2404506	08/02/2023	2.01	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.



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COMPLETE PRINTER SOURCE	2404506	08/02/2023	2.01	STOPHER ELEMENTARY	2112001	0610	135J	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	2404506	08/02/2023	1.76	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2404506	08/02/2023	1.72	STOPHER ELEMENTARY	2112001	0610	135J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2404506	08/02/2023	0.46	STOPHER ELEMENTARY	2112001	0610	135J	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CL1050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2404506	08/02/2023	0.70	STOPHER ELEMENTARY	2112001	0610	135J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2404506	08/02/2023	18.09	STOPHER ELEMENTARY	2112001	0610	135J	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2404506	08/02/2023	8.59	STOPHER ELEMENTARY	2112001	0610	135J	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	2404506	08/02/2023	5.36	STOPHER ELEMENTARY	2112001	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2404506	08/02/2023	2.34	STOPHER ELEMENTARY	2112001	0610	135J	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR #ACM10545
COMPLETE PRINTER SOURCE	2404506	08/02/2023	0.75	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2404506	08/02/2023	1.86	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
KERR GREULICH ENGINEERING	2404215	07/31/2023	19,635.00	STOPHER ELEMENTARY	2113611	0450	924XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2405283	08/10/2023	23.74	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405283	08/10/2023	11.48	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405283	08/10/2023	17.81	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405283	08/10/2023	17.81	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405283	08/10/2023	17.81	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
3	FY	2024	19,782.85					
LESLIE A TEXAS	2404284	08/01/2023	4,500.00	STUART ACADEMY	1442170	0322	320JC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2404284	08/01/2023	4,500.00	STUART ACADEMY	1442170	0322	320JC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2404284	08/01/2023	4,500.00	STUART ACADEMY	1442170	0322	320JC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2404284	08/01/2023	4,500.00	STUART ACADEMY	1442170	0322	320JC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2404284	08/01/2023	4,500.00	STUART ACADEMY	1442170	0322	320JC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2404284	08/01/2023	4,500.00	STUART ACADEMY	1442170	0322	320JC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2404284	08/01/2023	3,000.00	STUART ACADEMY	1442170	0322	320JC	SERVICE, PROFESSIONAL **
MEL OWEN MUSIC INC	2404091	07/31/2023	33.98	STUART ACADEMY	1442826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **

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MEL OWEN MUSIC INC	2404091	07/31/2023	88.40	STUART ACADEMY	1442826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2404091	07/31/2023	79.02	STUART ACADEMY	1442826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
RAYMOND WEAVER	2405267	08/10/2023	50.00	STUART ACADEMY	1442826	0679	738X	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
SHAR PRODUCTS CO	2405266	08/10/2023	19.90	STUART ACADEMY	1442826	0679	738X	ROSIN, BASS. (BEGINNER). POPS VR #1184
SJN DATA CENTER LLC	2404829	08/04/2023	972.07	STUART ACADEMY	1441013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
THE PROPHET CORPORATION	2404757	08/04/2023	923.82	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2404757	08/04/2023	105.73	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
6	FY	2024	32,272.92					
CRACKER BARREL OLD COUNTRY ST	2404605	08/03/2023	253.42	STUDENT SUPPORT SERVICES	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
JEN TEX DELIS INC	2404853	08/07/2023	236.33	STUDENT SUPPORT SERVICES	SP11170	0616	900XS	SERVICE, CATERING **
JEN TEX DELIS INC	2404853	08/07/2023	236.33	STUDENT SUPPORT SERVICES	SP11170	0616	900XS	SERVICE, CATERING **
PESI INC	2405125	08/09/2023	2,500.00	STUDENT SUPPORT SERVICES	SP11033	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PESI INC	2405125	08/09/2023	1,200.00	STUDENT SUPPORT SERVICES	SP11033	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2404521	08/02/2023	19.28	STUDENT SUPPORT SERVICES	SP11104	0650	125X	SOFTWARE, ADOBE (KYMA-758-1800000598) **
4	FY	2024	4,445.36					
OFFICE THREE SIXTY INC	2404609	08/03/2023	264.34	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SAFETY SHOE DISTRIBUTORS OF OKI	2405344	08/11/2023	600.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
2	FY	2024	864.34					
MANI NVR NAPA DB LLC	2404429	08/01/2023	33,770.80	TEACH & LEARN INNOVATION	CM11214	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
PLAYBOOK MUSIC INC	2404481	08/02/2023	11,299.93	TEACH & LEARN INNOVATION	CM12274	0322	552IW	SERVICE, PROFESSIONAL **
THE MODERN CLASSROOM PROJECT	2404172	07/31/2023	425,000.00	TEACH & LEARN INNOVATION	CM12053	0322	473GL	SERVICE, PROFESSIONAL **
TRAVEL OPTIONS INC	2404282	08/01/2023	4,834.13	TEACH & LEARN INNOVATION	CM12053	0580	401IR	SERVICE, TRAVEL AGENCY **
4	FY	2024	475,604.93					
BUCK INSTITUTE FOR EDUCATION	2404564	08/02/2023	4,980.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
DANA RICE CLARKSON	2404936	08/07/2023	3,500.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
ETHICAL ASSESSMENT LLC	2404844	08/04/2023	3,600.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
LEARNER CENTERED COLLABORATI	2404937	08/07/2023	4,980.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
NAVIGATING OUR WAY LLC	2404933	08/07/2023	4,950.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
NORTH AMERICAN COUNCIL FOR ON	2404932	08/07/2023	4,980.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
OKORIE JOHNSON	2404189	07/31/2023	4,980.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
PAUL EMERICH FRANCE TUTORING A	2405171	08/09/2023	4,999.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
ROBERT DILLON	2404182	07/31/2023	3,800.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
RYAN E KROHN	2404935	08/07/2023	3,000.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
SPALDING UNIVERSITY	2404876	08/07/2023	657,000.00	TEACHING & LEARNING	CA12053	0322	473GL	SERVICE, FEE **



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THINK PBL	2404934	08/07/2023	3,500.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
ULCCA HANSEN CONSULTING LLC	2404845	08/04/2023	4,980.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
UNLOCKED INC	2404572	08/03/2023	4,980.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
14	FY	2024	714,229.00					
CDW LLC	2404236	07/31/2023	131,000.00	TECHNOLOGY DIVISION	TD12013	0735	162I	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CDW LLC	2404236	07/31/2023	71,661.20	TECHNOLOGY DIVISION	TD12013	0735	162I	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CDW LLC	2404236	07/31/2023	114,000.00	TECHNOLOGY DIVISION	TD12013	0735	162I	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CDW LLC	2404513	08/02/2023	127,500.00	TECHNOLOGY DIVISION	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2404513	08/02/2023	74,800.00	TECHNOLOGY DIVISION	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2404513	08/02/2023	12,700.00	TECHNOLOGY DIVISION	TD11100	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2404513	08/02/2023	0.00	TECHNOLOGY DIVISION	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2404600	08/03/2023	373.05	TECHNOLOGY DIVISION	TD11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2405124	08/09/2023	99,892.00	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2404434	08/01/2023	1,316.00	TECHNOLOGY DIVISION	TD11087	0739		INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2404434	08/01/2023	1,758.00	TECHNOLOGY DIVISION	TD11087	0739		INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2404434	08/01/2023	3,800.00	TECHNOLOGY DIVISION	TD11087	0739		INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2404434	08/01/2023	299.00	TECHNOLOGY DIVISION	TD11087	0739		INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2404434	08/01/2023	249.00	TECHNOLOGY DIVISION	TD11087	0739		SHIPPING (UK CONTRACT UK-2205-22) **
RINGCENTRAL INC	2404811	08/04/2023	220,686.00	TECHNOLOGY DIVISION	TD11100	0532	900XQ	SERVICE, DISTRICT UTILITIES TELEPHONE **
RINGCENTRAL INC	2404811	08/04/2023	868,714.51	TECHNOLOGY DIVISION	TD11100	0532	900XQ	SERVICE, FEE **
RINGCENTRAL INC	2404811	08/04/2023	315,891.45	TECHNOLOGY DIVISION	TD11100	0449	900XQ	SERVICE, TELEPHONE RENTAL **
RINGCENTRAL INC	2404811	08/04/2023	313.80	TECHNOLOGY DIVISION	TD11100	0538	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2405208	08/10/2023	19.26	TECHNOLOGY DIVISION	TD11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405208	08/10/2023	61.74	TECHNOLOGY DIVISION	TD11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCREENCASITIFY LLC	2404562	08/02/2023	159,120.00	TECHNOLOGY DIVISION	TD11013	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) SERVICE, FEE **
SCREENCASITIFY LLC	2404562	08/02/2023	0.00	TECHNOLOGY DIVISION	TD11100	0349		
VEX ROBOTICS INC	2404599	08/03/2023	1,149.98	TECHNOLOGY DIVISION	TD11507	0734	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2404599	08/03/2023	809.94	TECHNOLOGY DIVISION	TD11507	0734	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2404599	08/03/2023	279.24	TECHNOLOGY DIVISION	TD11507	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2024	2,206,502.17					

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APPLE COMPUTER INC	2404243	07/31/2023	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
CDW LLC	2404236	07/31/2023	49,338.80	TECHNOLOGY INTEGRATION	CE11507	0735	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CDW LLC	2405133	08/09/2023	1,342.80	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2405244	08/10/2023	153.27	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405440	08/11/2023	153.80	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2404830	08/04/2023	561.19	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
6	FY	2024	51,598.86					
CDW LLC	2405046	08/08/2023	1,332.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
MEL OWEN MUSIC INC	2404499	08/02/2023	22.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	REED, BASS CLARINET. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #BCXX ; NO SUBSTITUTE
MEL OWEN MUSIC INC	2404499	08/02/2023	198.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	REED, ALTO SAXOPHONE. ***SPECIFY STRENGTH*** LEGERE VR #ASXX
MEL OWEN MUSIC INC	2404499	08/02/2023	396.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	REED, Bb CLARINET. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #BBXX
OFFICE THREE SIXTY INC	2404988	08/08/2023	37.14	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2024	1,986.19					
ADVENTURE PROMOTIONS LLC	2405004	08/08/2023	1,080.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2404186	07/31/2023	17.18	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2404186	07/31/2023	39.78	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	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	2404186	07/31/2023	39.78	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	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	2404186	07/31/2023	17.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2404186	07/31/2023	104.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2404186	07/31/2023	112.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
HILLYARD KENTUCKY	2405369	08/11/2023	111.72	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2405369	08/11/2023	32.35	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2404187	07/31/2023	9.83	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	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	2404187	07/31/2023	9.83	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	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	2404187	07/31/2023	9.83	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	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	2404187	07/31/2023	38.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	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	2404187	07/31/2023	120.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2405164	08/09/2023	3,063.42	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2405164	08/09/2023	2,159.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2405164	08/09/2023	998.82	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
NATIONAL ART & SCHOOL SUPPLIES	2404200	07/31/2023	453.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2404200	07/31/2023	146.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
SCHOOL SPECIALTY LLC	2404199	07/31/2023	24.35	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	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	2404199	07/31/2023	11.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2404199	07/31/2023	62.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GV	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2405038	08/08/2023	13.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	15.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	35.10	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	11.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	11.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	5.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	5.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	5.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)



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SCHOOL SPECIALTY LLC	2405038	08/08/2023	5.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	5.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	5.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	5.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	21.18	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	5.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405038	08/08/2023	5.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405165	08/09/2023	1,243.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0739	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405167	08/09/2023	287.51	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0739	135J	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
10	FY	2024	10,353.07					
SCHOOL SPECIALTY LLC	2405450	08/11/2023	858.90	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
1	FY	2024	858.90					
ARAMARK UNIFORM AND CAREER A	2405285	08/10/2023	2,500.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (8233) **
LOWES COMPANIES INC	2404846	08/04/2023	170.05	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
TRANSIT AUTHORITY OF RIVER CITY	2405496	08/11/2023	25,000.00	TRANSPORTATION SERVICES	TR11092	0513	900XS	SERVICE, TRANSPORTATION **
3	FY	2024	27,670.05					
COMPLETE PRINTER SOURCE	2404718	08/04/2023	114.45	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2404719	08/04/2023	119.37	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
COMPLETE PRINTER SOURCE	2404719	08/04/2023	9.27	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2404719	08/04/2023	9.27	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2404719	08/04/2023	69.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2404719	08/04/2023	153.92	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 #EPH1675X
FOLLETT CONTENT SOLUTIONS LLC	2404957	08/07/2023	66.08	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2404958	08/07/2023	108.21	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GREENWAY SHREDDING & RECYCLIN	2404132	07/31/2023	250.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2405367	08/11/2023	55.86	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2405367	08/11/2023	64.70	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2405367	08/11/2023	175.85	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602



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HILLYARD KENTUCKY	2405368	08/11/2023	32.35	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2405268	08/10/2023	59.40	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	2405269	08/10/2023	27.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
LAKESHORE LEARNING MATERIALS	2405462	08/11/2023	929.81	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2404720	08/04/2023	297.07	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404720	08/04/2023	21.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2404721	08/04/2023	17.28	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
SCHOOL SPECIALTY LLC	2404721	08/04/2023	21.48	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
SCHOOL SPECIALTY LLC	2404721	08/04/2023	3.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034
SCHOOL SPECIALTY LLC	2404721	08/04/2023	7.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
SCHOOL SPECIALTY LLC	2404721	08/04/2023	9.72	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
SCHOOL SPECIALTY LLC	2404721	08/04/2023	10.44	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
SCHOOL SPECIALTY LLC	2404721	08/04/2023	10.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
SCHOOL SPECIALTY LLC	2404721	08/04/2023	10.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
SCHOOL SPECIALTY LLC	2404721	08/04/2023	7.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
SCHOOL SPECIALTY LLC	2404721	08/04/2023	8.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
SCHOOL SPECIALTY LLC	2404721	08/04/2023	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	2404721	08/04/2023	35.70	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	2405270	08/10/2023	376.89	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2405270	08/10/2023	12.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2405271	08/10/2023	74.84	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
VINCENNES ELECTRONICS INC	2404749	08/04/2023	2,367.54	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2404749	08/04/2023	337.50	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2404749	08/04/2023	302.40	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **



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15	FY	2024	6,357.78					
COMPLETE PRINTER SOURCE	2404912	08/07/2023	67.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2404912	08/07/2023	323.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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
DRAMATIC PUBLISHING	2405254	08/10/2023	65.70	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SUPPLIES, MISCELLANEOUS TEACHING **
DRAMATIC PUBLISHING	2405254	08/10/2023	110.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SUPPLIES, MISCELLANEOUS TEACHING **
DRAMATIC PUBLISHING	2405254	08/10/2023	8.72	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATIONAL THEATRE ASSOC	2405339	08/11/2023	129.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, FEE **
KURTZ BROS INC	2404913	08/07/2023	138.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2404913	08/07/2023	143.55	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
NATIONAL ART & SCHOOL SUPPLIES	2404906	08/07/2023	751.68	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
OFFICE THREE SIXTY INC	2404904	08/07/2023	39.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404904	08/07/2023	69.87	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404904	08/07/2023	25.54	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PLAYSCRIPTS INC	2405235	08/10/2023	435.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	PUBLICATION **
PLAYSCRIPTS INC	2405235	08/10/2023	300.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	PUBLICATION **
PLAYSCRIPTS INC	2405235	08/10/2023	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2404905	08/07/2023	142.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2404905	08/07/2023	71.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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
VARSITY BRANDS HOLDING CO INC	2405337	08/11/2023	139.99	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405337	08/11/2023	13.95	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405338	08/11/2023	283.95	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405338	08/11/2023	179.60	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405338	08/11/2023	46.35	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
10	FY	2024	3,524.26					
ALL STATE FORD TRUCK SALES	2404315	08/01/2023	390.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **

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AMERICAN BUS & ACCESSORIES INC	2404336	08/01/2023	615.40	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AT CHEM INC	2404925	08/07/2023	427.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2404925	08/07/2023	15.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	SERVICE, FEE **
AUTO ONE INC	2404323	08/01/2023	3,625.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AUTO ONE INC	2404332	08/01/2023	4,764.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
BAIRDS AUTO PARTS INC	2404339	08/01/2023	85.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD COMPANY	2404018	07/31/2023	144.13	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2404503	08/04/2023	6.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2404571	08/04/2023	163.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2404571	08/04/2023	436.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2404597	08/04/2023	36.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2404734	08/04/2023	1,129.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BRIDGEPOINT OF LOUISVILLE	2404626	08/04/2023	176.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	CLEANER **
BYERLY FORD NISSAN INC	2403377	07/31/2023	118.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403377	07/31/2023	370.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403378	07/31/2023	56.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403380	08/03/2023	17.73	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403380	08/03/2023	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403380	08/03/2023	27.82	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403380	08/03/2023	37.64	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403380	08/03/2023	33.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403380	08/03/2023	471.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403599	08/01/2023	28.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403648	08/01/2023	42.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403648	08/01/2023	67.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403759	08/01/2023	46.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403760	08/01/2023	220.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403765	08/01/2023	48.51	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2403829	08/01/2023	32.64	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404026	07/31/2023	165.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404081	08/01/2023	11.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404081	08/01/2023	10.15	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404081	08/01/2023	132.84	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404136	08/01/2023	144.66	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404153	08/01/2023	61.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404153	08/01/2023	12.06	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404346	08/01/2023	185.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BYERLY FORD NISSAN INC	2404346	08/01/2023	118.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404362	08/01/2023	297.77	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404362	08/01/2023	24.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404364	08/01/2023	77.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404364	08/01/2023	135.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404364	08/01/2023	50.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404364	08/01/2023	78.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404364	08/01/2023	78.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404364	08/01/2023	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
BYERLY FORD NISSAN INC	2404367	08/01/2023	105.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404370	08/01/2023	289.31	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404370	08/01/2023	57.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404370	08/01/2023	200.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
BYERLY FORD NISSAN INC	2404377	08/01/2023	45.05	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404377	08/01/2023	32.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404465	08/04/2023	89.64	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404510	08/04/2023	19.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404990	08/10/2023	471.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404990	08/10/2023	13.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404990	08/10/2023	24.11	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2404990	08/10/2023	71.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2405088	08/10/2023	144.66	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2405088	08/10/2023	25.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2405088	08/10/2023	9.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2405088	08/10/2023	29.59	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2405088	08/10/2023	101.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2405324	08/11/2023	79.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	2404970	08/09/2023	254.73	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COOKS BOB LOCKSMITH SVC	2405249	08/10/2023	5.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
CUMMINS INC	2403598	08/01/2023	154.37	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2404083	08/01/2023	97.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
CUMMINS INC	2404134	08/01/2023	3,338.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2404134	08/01/2023	607.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
CUMMINS INC	2404677	08/04/2023	77.59	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2404677	08/04/2023	13.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
CUMMINS INC	2404856	08/07/2023	92.51	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2404856	08/07/2023	155.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2404887	08/07/2023	1,630.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2404887	08/07/2023	1,080.55	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2404971	08/09/2023	168.50	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
CUSTOM LOGISTICS LTD	2404338	08/01/2023	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2404338	08/01/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2404926	08/07/2023	350.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2404926	08/07/2023	350.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2404926	08/07/2023	125.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2404926	08/07/2023	62.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUSTOM LOGISTICS LTD	2404926	08/07/2023	30.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2404926	08/07/2023	5.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
DERBY FABRICS INC	2404755	08/04/2023	239.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DERBY FABRICS INC	2404755	08/04/2023	47.81	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DERBY FABRICS INC	2404755	08/04/2023	13.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DERBY FABRICS INC	2404755	08/04/2023	13.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
GENUINE PARTS COMPANY	2403552	08/01/2023	119.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403552	08/01/2023	7.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2403552	08/01/2023	39.57	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
GENUINE PARTS COMPANY	2403605	08/01/2023	19.79	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2403631	08/01/2023	155.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403631	08/01/2023	58.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403631	08/01/2023	86.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2403811	08/01/2023	62.09	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2403811	08/01/2023	57.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2403874	08/01/2023	191.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404077	08/01/2023	135.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404082	08/01/2023	15.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404201	08/01/2023	24.41	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404276	08/01/2023	138.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	BATTERY **
GENUINE PARTS COMPANY	2404276	08/01/2023	18.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2404312	08/01/2023	16.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404312	08/01/2023	16.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404333	08/01/2023	30.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404351	08/01/2023	32.83	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404351	08/01/2023	12.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404461	08/04/2023	18.49	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404461	08/04/2023	28.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404461	08/04/2023	9.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404461	08/04/2023	6.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404477	08/04/2023	34.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404477	08/04/2023	34.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404477	08/04/2023	108.64	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2404509	08/04/2023	379.33	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404665	08/04/2023	273.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404665	08/04/2023	126.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404759	08/04/2023	33.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404759	08/04/2023	19.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404759	08/04/2023	56.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2404994	08/10/2023	5.63	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405080	08/10/2023	249.39	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405099	08/10/2023	22.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405099	08/10/2023	36.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405099	08/10/2023	31.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405099	08/10/2023	24.31	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2404344	08/01/2023	199.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
HI WAY MUFFLER SALES INC	2404643	08/04/2023	832.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2404927	08/07/2023	700.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2404929	08/07/2023	700.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2404930	08/07/2023	700.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2404930	08/07/2023	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2404930	08/07/2023	42.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2405138	08/09/2023	1,200.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2405138	08/09/2023	360.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HILLYARD KENTUCKY	2404369	08/01/2023	2,002.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2405230	08/10/2023	27.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2405230	08/10/2023	14.61	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2405230	08/10/2023	36.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
KENTUCKY TRUCK SALES	2404135	08/01/2023	9.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2404135	08/01/2023	9.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2404972	08/09/2023	66.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENWAY DISTRIBUTORS	2405217	08/10/2023	146.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
MOOG LOUISVILLE WAREHOUSE	2404378	08/01/2023	1,499.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, TRANSPORATION, EXCEL PRO SS, IC SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA #Ezd01
NORTHERN SAFETY COMPANY INC	2405320	08/10/2023	223.12	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OMNOVA SOLUTIONS INC	2404335	08/01/2023	51,700.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SEAT, MATERIAL FLAME RETARDANT 66" WIDE HEAVY GRADE HIGH QUALITY AND ANTI GRAFITTI COATED. OMNOVA SOLUTIONS, INC. #523177 VR#523177
ROPPEL INDUSTRIES INC	2404678	08/04/2023	500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	RADIATORS, AUTOMOTIVE, ALL TYPES (NEW, NON DEALER) (BID DISCOUNT IS 65% OFF LIST)**
THE J SARLEY COMPANY	2404334	08/01/2023	13.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
TIRE SHREDDING & RECYCLING	2404391	08/01/2023	1,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, ECOLOGICAL **
TOTAL TRUCK PARTS	2404633	08/04/2023	2,577.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, ELECTRIC **
TOTAL TRUCK PARTS	2404973	08/09/2023	91.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2403864	08/01/2023	65.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2403865	08/01/2023	14.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2403865	08/01/2023	17.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2403865	08/01/2023	63.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2403865	08/01/2023	39.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2403865	08/01/2023	6.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
TRUCK PARTS AND SERVICE COMPAN	2403867	08/01/2023	117.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2403867	08/01/2023	4.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	151.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	2.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	101.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	80.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	81.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	143.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	196.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	244.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	90.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	121.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	137.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	141.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	54.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	30.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	47.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	101.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	110.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	38.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	50.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	165.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	56.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	66.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	166.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	42.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	17.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	16.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	17.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	19.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	56.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	141.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2404497	08/04/2023	17.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2403249	07/31/2023	197.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2403975	08/03/2023	46.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2404330	08/01/2023	73.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2404635	08/04/2023	49.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
UHL TRUCK SALES OF KENTUCKIAN,	2404689	08/04/2023	97.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2404902	08/07/2023	100.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2404902	08/07/2023	451.64	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2404902	08/07/2023	260.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
UHL TRUCK SALES OF KENTUCKIAN,	2404980	08/10/2023	216.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2405082	08/10/2023	2,500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2405082	08/10/2023	520.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
UHL TRUCK SALES OF KENTUCKIAN,	2405082	08/10/2023	76.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2405083	08/10/2023	5.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2405084	08/10/2023	11.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UHL TRUCK SALES OF KENTUCKIAN,	2405085	08/10/2023	225.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2405089	08/10/2023	1,608.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2405089	08/10/2023	215.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WELDERS SUPPLY CO	2404642	08/04/2023	70.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PROPANE, 34 LB CYLINDER FOR FORKLIFT (PRICE PER CYLINDER) VR #PR34RED
ZIEGLER MORGAN TIRE	2404802	08/04/2023	23,850.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	TIRE **
105	FY	2024	127,928.11					
BAYA CORPORATION	2405495	08/11/2023	60.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0349	125K	SERVICE, GROUP MENTORING (8148)
FOLLETT CONTENT SOLUTIONS LLC	2404959	08/07/2023	1,737.13	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
IDENTISYS	2404554	08/02/2023	812.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, WARRANTY **
NEARPOD INC	2405070	08/08/2023	4,402.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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OFFICE THREE SIXTY INC	2404380	08/01/2023	4.47	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404380	08/01/2023	5.92	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404380	08/01/2023	5.92	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2404371	08/01/2023	119.00	WAGGENER TRADITIONAL HIGH SCHL	0511124	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	2404372	08/01/2023	19.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404372	08/01/2023	8.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404914	08/07/2023	324.71	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2404915	08/07/2023	184.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
VIVID IMPACT CORP	2404502	08/02/2023	865.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER **
10	FY	2024	8,549.01					
JAMES G WEITER	2405409	08/11/2023	270.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0434	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
MEL OWEN MUSIC INC	2405468	08/11/2023	331.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR# XPA16U
MEL OWEN MUSIC INC	2405468	08/11/2023	525.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	XYLOPHONE, ELEMENTARY, BASS. SUZUKI BX200 BASS XYLOPHONE OR EQUIVALENT. VR# XPB16U
MEL OWEN MUSIC INC	2405468	08/11/2023	280.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI SX-200 SOPRANO XYLOPHONE OR EQUIVALENT. VR# XP16U
OFFICE THREE SIXTY INC	2404389	08/01/2023	23.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404389	08/01/2023	20.77	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2024	1,450.66					
COMPLETE PRINTER SOURCE	2405142	08/09/2023	424.70	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2405142	08/09/2023	68.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2405142	08/09/2023	16.14	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2405142	08/09/2023	20.10	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2405142	08/09/2023	46.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2405142	08/09/2023	46.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
HARLAND CLARKE CORP	2404779	08/04/2023	39.92	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **
NATIONAL ART & SCHOOL SUPPLIES	2405143	08/09/2023	48.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201



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NATIONAL ART & SCHOOL SUPPLIES	2405143	08/09/2023	39.28	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
SCHOOL SPECIALTY LLC	2404388	08/01/2023	33.92	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
4	FY	2024	785.48					
CAMILLE JONES	2405410	08/11/2023	600.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125K	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2404137	07/31/2023	16.56	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2404137	07/31/2023	6.70	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2404137	07/31/2023	16.69	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
MIPENICO INC	2404283	08/01/2023	500.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	125K	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2404145	07/31/2023	43.60	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2404146	07/31/2023	18.90	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2404146	07/31/2023	20.26	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL SPECIALTY LLC	2404157	07/31/2023	23.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	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	2404157	07/31/2023	22.90	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	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
THOMAS EUGENE CAUSEY JR	2405187	08/10/2023	750.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125K	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2404287	08/01/2023	500.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
8	FY	2024	2,519.41					
COMPLETE PRINTER SOURCE	2404154	07/31/2023	38.40	WESTERN DAY TREATMENT	1102121	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	2404154	07/31/2023	76.96	WESTERN DAY TREATMENT	1102121	0610	103K	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	2404154	07/31/2023	26.97	WESTERN DAY TREATMENT	1102121	0610	103K	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2404154	07/31/2023	53.94	WESTERN DAY TREATMENT	1102121	0610	103K	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2404154	07/31/2023	7.70	WESTERN DAY TREATMENT	1102121	0610	103K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2404154	07/31/2023	3.59	WESTERN DAY TREATMENT	1102121	0610	103K	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2404154	07/31/2023	3.59	WESTERN DAY TREATMENT	1102121	0610	103K	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2404154	07/31/2023	3.59	WESTERN DAY TREATMENT	1102121	0610	103K	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE

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COMPLETE PRINTER SOURCE	2404154	07/31/2023	26.80	WESTERN DAY TREATMENT	1102121	0610	103K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2404154	07/31/2023	9.69	WESTERN DAY TREATMENT	1102121	0610	103K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
SCHOOL SPECIALTY LLC	2404155	07/31/2023	48.00	WESTERN DAY TREATMENT	1102121	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
2	FY	2024	299.23					
BLUEGRASS LAWN AND GARDEN	2405281	08/10/2023	300.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO/SHINDAIWA. NO SUBSTITUTE (7938) **
BRADLEY & SONS	2404732	08/04/2023	300.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
COMPLETE PRINTER SOURCE	2405057	08/08/2023	229.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2405057	08/08/2023	229.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2405057	08/08/2023	140.22	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2405057	08/08/2023	118.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2405067	08/08/2023	2,419.20	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FUSIONSITE KENTUCKY LLC	2405108	08/09/2023	1,600.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, PORT-O-POT **
INDEPENDENT HARDWARE INC	2404660	08/03/2023	205.00	WESTERN HIGH SCHOOL	0841087	0610	900XF	PADLOCK, KD MASTERLOCK VR #1KD. NO SUBSTITUTE.
KOORSEN FIRE AND SECURITY	2404139	07/31/2023	305.95	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
KREED PAINTING LLC	2404151	07/31/2023	17,470.22	WESTERN HIGH SCHOOL	0841195	0439	ATFXA	SERVICE, CONTRACTOR - PAINTING **
NEARPOD INC	2404748	08/04/2023	5,580.00	WESTERN HIGH SCHOOL	0842170	0735	473GG	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHARDEIN MECHANICAL CONTRAC	2404093	07/31/2023	37,391.00	WESTERN HIGH SCHOOL	0841195	0439	ATFXA	SERVICE, PLUMBING **
SCHOOL HEALTH CORPORATION	2405290	08/10/2023	13.20	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405290	08/10/2023	3.22	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405290	08/10/2023	13.20	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405290	08/10/2023	35.07	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405290	08/10/2023	28.78	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405290	08/10/2023	14.82	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405290	08/10/2023	3.59	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405290	08/10/2023	4.13	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2405290	08/10/2023	0.00	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOLHOUSE TECHNOLOGY	2404824	08/04/2023	2,299.00	WESTERN HIGH SCHOOL	0842104	0739	564GF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2404824	08/04/2023	440.00	WESTERN HIGH SCHOOL	0842104	0739	564GF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **



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SCHOOLHOUSE TECHNOLOGY	2404824	08/04/2023	539.00	WESTERN HIGH SCHOOL	0842104	0739	564GF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
TRUGREEN LIMITED PARTNERSHIP	2404940	08/07/2023	838.68	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LAWCARE **
13	FY	2024	70,523.22					
BLUEGRASS RECREATION SALES & IN	2404645	08/03/2023	130,432.75	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2404645	08/03/2023	54,477.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135I	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2404645	08/03/2023	80,300.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135I	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2404645	08/03/2023	2,777.63	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
1	FY	2024	267,987.38					
COMPLETE PRINTER SOURCE	2405127	08/09/2023	10.69	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2405127	08/09/2023	11.70	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2405127	08/09/2023	11.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
FOLLETT CONTENT SOLUTIONS LLC	2404955	08/07/2023	394.86	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2404956	08/07/2023	245.02	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2405128	08/09/2023	232.20	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2405128	08/09/2023	83.52	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
4	FY	2024	989.39					
BLUUM OF MINNESOTA LLC	2404775	08/04/2023	95.94	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
OFFICE THREE SIXTY INC	2405426	08/11/2023	158.80	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405426	08/11/2023	199.10	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405426	08/11/2023	199.10	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405426	08/11/2023	199.10	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405427	08/11/2023	198.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405428	08/11/2023	80.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405428	08/11/2023	103.54	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405428	08/11/2023	103.54	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405428	08/11/2023	103.54	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2405428	08/11/2023	86.52	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405428	08/11/2023	123.25	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2024	1,650.43					
COMPLETE PRINTER SOURCE	2404761	08/04/2023	67.25	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
SCHOOL SPECIALTY LLC	2404762	08/04/2023	79.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
2	FY	2024	146.25					
ACCO BRANDS CORPORATION	2404352	08/01/2023	413.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2404130	07/31/2023	1.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2404130	07/31/2023	6.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2404130	07/31/2023	7.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2404130	07/31/2023	24.90	WILDER ELEMENTARY SCHOOL	0671118	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	2404130	07/31/2023	7.47	WILDER ELEMENTARY SCHOOL	0671118	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	2404130	07/31/2023	8.37	WILDER ELEMENTARY SCHOOL	0671118	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	2405114	08/09/2023	47.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2405114	08/09/2023	246.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2405117	08/09/2023	17.16	WILDER ELEMENTARY SCHOOL	0671118	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	2405117	08/09/2023	8.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CURRICULUM ASSOCIATES LLC	2404787	08/04/2023	14.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2404787	08/04/2023	16.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2404787	08/04/2023	23.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2404787	08/04/2023	9.46	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2404784	08/04/2023	13.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2404784	08/04/2023	13.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405115	08/09/2023	37.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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LAKESHORE LEARNING MATERIALS	2405115	08/09/2023	34.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405115	08/09/2023	27.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405115	08/09/2023	27.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405115	08/09/2023	23.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405115	08/09/2023	32.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405115	08/09/2023	55.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405115	08/09/2023	46.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405115	08/09/2023	6.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405116	08/09/2023	13.01	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405116	08/09/2023	4.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405116	08/09/2023	55.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405116	08/09/2023	30.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405116	08/09/2023	47.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PRESENTATION SOLUTIONS INC	2404778	08/04/2023	108.85	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2404785	08/04/2023	28.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404785	08/04/2023	44.02	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404785	08/04/2023	12.34	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404785	08/04/2023	16.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404785	08/04/2023	26.39	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404785	08/04/2023	120.11	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404785	08/04/2023	15.83	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404786	08/04/2023	4.20	WILDER ELEMENTARY SCHOOL	0671118	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	2404786	08/04/2023	5.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2404786	08/04/2023	16.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
11	FY	2024	1,723.72					
GREENWAY SHREDDING & RECYCLIN	2404427	08/01/2023	500.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2404328	08/01/2023	192.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2405120	08/09/2023	118.51	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405121	08/09/2023	97.48	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405121	08/09/2023	106.80	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405121	08/09/2023	106.80	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405121	08/09/2023	106.80	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2404250	07/31/2023	158.30	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2404250	07/31/2023	593.75	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/31/2023 THROUGH 8/13/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2404250	07/31/2023	118.75	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID EDUCATIONAL CONSULTA	2405122	08/09/2023	86.00	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	KIT, TEACHING **
PYRAMID EDUCATIONAL CONSULTA	2405122	08/09/2023	36.00	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	KIT, TEACHING **
PYRAMID EDUCATIONAL CONSULTA	2405122	08/09/2023	12.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2404102	07/31/2023	400.00	WILKERSON ELEMENTARY SCHOOL	0661118	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	2404102	07/31/2023	119.00	WILKERSON ELEMENTARY SCHOOL	0661118	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	2404103	07/31/2023	201.27	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404104	07/31/2023	149.68	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SOLUTION TREE LLC	2404188	07/31/2023	1,150.80	WILKERSON ELEMENTARY SCHOOL	0662170	0647	320JC	BOOK **
SOLUTION TREE LLC	2404188	07/31/2023	163.80	WILKERSON ELEMENTARY SCHOOL	0662170	0647	320JC	BOOK **
SOLUTION TREE LLC	2404188	07/31/2023	110,500.00	WILKERSON ELEMENTARY SCHOOL	0662170	0322	320JC	SERVICE, FEE **
SOLUTION TREE LLC	2404188	07/31/2023	83.75	WILKERSON ELEMENTARY SCHOOL	0662170	0647	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2404289	08/01/2023	990.00	WILKERSON ELEMENTARY SCHOOL	0661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2024	115,991.69					
OFFICE THREE SIXTY INC	2405123	08/09/2023	21.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405123	08/09/2023	60.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405123	08/09/2023	15.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405123	08/09/2023	10.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405123	08/09/2023	37.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2404781	08/04/2023	26.32	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2404781	08/04/2023	8.88	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2404781	08/04/2023	22.00	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2404781	08/04/2023	31.50	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2404781	08/04/2023	11.58	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2404781	08/04/2023	9.42	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
2	FY	2024	255.81					
ENVIRONMENTAL CONCERNS INC	2404638	08/03/2023	25,000.00	YPAS	9853611	0450	922XX	SERVICE, ARCHITECTS **
FULL COMPASS SYSTEMS LTD	2404753	08/04/2023	179.50	YPAS	9851118	0610	900XS	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
POTTER & ASSOCIATES ARCHITECTS	2405034	08/08/2023	1,026.00	YPAS	9853611	0450	922XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2404725	08/04/2023	2.83	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404725	08/04/2023	2.83	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404725	08/04/2023	3.82	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2404725	08/04/2023	21.10	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
4	FY	2024	26,236.08					



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			22,309,041.13					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
1			7,342,161.61	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)			2,696.00
2			9,598,107.48	AS1	ACADEMIC SCHOOL DIVISION			165,000.00
22			110,475.33	AO1	ACADEMIC SERVICES DIVISION			8,145.72
360			5,143,109.49	AI1	ACCELERATED IMPROVEMENT (AIS)			2,000,194.30
51			115,187.22	AC1	ACCOUNTING SERVICES			626.90
				456	ACKERLY			118.25
		FY 2024	TOTAL	AT1	ACTIVITIES AND ATHLETICS			6,745.50
			22,309,041.13	AD1	ADMINISTRATION			7,165.15
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	22,309,041.13	AE1	ADULT EDUCATION			11,923.41
				175	ALEX R KENNEDY ELEMENTARY			5,597.89
				018	ATHERTON HIGH SCHOOL			2,081,054.09
				185	ATKINSON ELEMENTARY SCHOOL			279.40
				127	AUBURNDALE ELEMENTARY SCHOOL			26,302.18
				044	AUDUBON TRADITIONAL ELEMENTARY			1,099.84
				105	BALLARD HIGH SCHOOL			9,795.36
				040	BARRET TRADITIONAL MIDDLE SCH			273.00
				055	BATES ELEMENTARY SCHOOL			4,090.30
				406	BLAINE HUDSON MS			45,427.20
				149	BLAKE ELEMENTARY SCHOOL			11,545.65
				225	BLOOM ELEMENTARY SCHOOL			653.95
				091	BLUE LICK ELEMENTARY SCHOOL			1,160.21
				094	BOWEN ELEMENTARY SCHOOL			46,031.91
				221	BROOKLAWN			1,248.79
				165	BROWN SCHOOL			6,342.35
				045	BUTLER TRADITIONAL HIGH SCHOOL			2,558.37
				243	BYCK ELEMENTARY SCHOOL			604,061.82
				004	CAMP TAYLOR ELEMENTARY			36,229.05
				005	CANE RUN ELEMENTARY			11,016.70
				935	CAREER & TECH ED SYSTEM WIDE			114,988.00
				167	CARRITHERS MIDDLE SCHOOL			8,536.71
				179	CENTRAL HIGH SCHOOL			15,928.19
				046	CHENOWETH ELEMENTARY SCHOOL			490.86
				AB1	CHIEF OF STAFF			747.00
				083	COCHRANE ELEMENTARY SCHOOL			1,069.89
				660	COLERIDGE TAYLOR MONTESSORI ES			1,845.72
				CC1	COMMUNICATION/COMMUNITY RELA			31,885.75
				164	CONWAY MIDDLE SCHOOL			6,378.42
				060	CORAL RIDGE ELEMENTARY SCHOOL			4,179.87
				119	CROSBY MIDDLE SCHOOL			2,236.14
				092	CRUMS LANE ELEMENTARY SCHOOL			1,976.46
				037	DAWSON ORMAN PRESCHOOL			151,917.46
				10	DISTRICT WIDE			2,323,442.98
				950	DISTRICTWIDE EXPENSE			520,000.00



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					960	DISTRICTWIDE EXPENSES		50,000.00
					DV1	DIVERSITY EQUITY POVERTY DIV		31,641.08
					082	DIXIE ELEMENTARY SCHOOL		3,379.74
					100	DOSS HIGH SCHOOL		4,188.63
					191	DUBOIS ACADEMY		24,549.83
					156	DUNN ELEMENTARY SCHOOL		44.20
					200	DUPONT MANUAL HIGH SCHOOL		10,396.35
					DE1	DUVALLE EDUCATION CENTER		1,412.60
					EA1	EARLY CHILDHOOD		989,365.79
					007	EASTERN HIGH SCHOOL		43,677.64
					255	ECHO TRAIL MIDDLE SCHOOL		17,397.09
					990	ELEV8 STUDENT LEARNING CTR		216,407.02
					240	ENGELHARD ELEMENTARY SCHOOL		2,740.09
					LE1	ESL		857,274.04
					EC1	EXCEPTIONAL CHILD EDUCATION		53,284.20
					CI1	FACILITIES CAPITAL IMPROVEMENT		999,597.27
					010	FAIRDALE ELEMENTARY SCHOOL		119.04
					049	FARNSLEY MIDDLE SCHOOL		7,719.76
					011	FERN CREEK ELEMENTARY SCHOOL		226.06
					012	FERN CREEK HIGH SCHOOL		7,474.96
					250	FIELD ELEMENTARY SCHOOL		714.13
					270	FOSTER TRADITIONAL ACADEMY		3,628.86
					290	FRAYSER ELEMENTARY SCHOOL		3,479.65
					GC1	GENERAL COUNSEL		1,874.63
					919	GEORGE UNSELD EARLY CHILHD CTR		240,222.25
					050	GEORGIA CHAFFEE TAPP		1,200.00
					GH1	GHEENS		287.51
					061	GOLDSMITH LANE ELEMENTARY SCHL		3,378.79
					800	GRACE M. JAMES ACAD OF EXCELL		7,171.50
					GL1	GREATER LOU ED COOP		300.00
					013	GREATHOUSE/SHRYOCK ELEMENTARY		2,307.58
					014	GREENWOOD ELEMENTARY SCHOOL		1,439.83
					115	GUTERMUTH ELEMENTARY SCHOOL		6,012.11
					121	HARTSTERN ELEMENTARY SCHOOL		973.94
					048	HAWTHORNE ELEMENTARY SCHOOL		1,507.56
					300	HAZELWOOD ELEMENTARY SCHOOL		18,067.39
					320	HIGHLAND MIDDLE SCHOOL		35,307.00
					095	HITE ELEMENTARY SCHOOL		5,009.24
					CT1	HR PERSONNEL SERVICE		2,423,533.07
					076	INDIAN TRAIL ELEMENTARY SCHOOL		1,094.18
					MI1	INFORMATION TECHNOLOGY		228,967.09
					335	IROQUOIS HIGH SCHOOL		51,941.98
					396	JEFF CNTY TRADITIONAL MIDDLE		2,239.18



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				065	JEFFERSONTOWN HIGH SCHOOL			2,193.04
				166	JEFFERSTOWN ELEMENTARY SCHOOL			65,944.97
				720	JOHN F KENNEDY ELEMENTARY SCHL			1,692.89
				470	JOHNSON TRADITIONAL MIDDLE SCH			16,874.90
				106	JOHNSONTOWN ROAD ELEMENTARY			40.00
				162	KAMMERER MIDDLE SCHOOL			3,616.20
				059	KENWOOD ELEMENTARY SCHOOL			1,474.04
				079	KERRICK ELEMENTARY SCHOOL			502.87
				432	KING ELEMENTARY SCHOOL			34,436.43
				134	KLONDIKE LANE ELEMENTARY SCH			2,760.72
				145	LAUKHUF ELEMENTARY SCHOOL			5,421.88
				126	LAYNE ELEMENTARY SCHOOL			4,267.84
				030	LIBERTY HIGH SCHOOL			868.24
				L11	LIBRARY MEDIA SERVICES			1,431.63
				520	LINCOLN ELEMENTARY SCHOOL			28.93
				047	LOUISVILLE MALE HIGH SCHOOL			5,816.37
				146	LOWE ELEMENTARY SCHOOL			64.00
				107	LUHR ELEMENTARY SCHOOL			1,700.55
				102	MALCOLM CHANCEY ELEMENTARY SCH			170.99
				155	MARION C MOORE SCHOOL			188,873.72
				458	MARY RYAN ACADEMY			88.09
				193	MARYHURST SCHOOL			856.27
				MP1	MATERIALS PRODUCTION			21,367.83
				480	MAUPIN ELEMENTARY SCHOOL			1,298.26
				440	MCFERRAN ELEMENTARY SCHOOL			3,619.59
				957	MCFERRAN PRESCHOOL ACADEMY			2,195.60
				022	MEDORA ELEMENTARY SCHOOL			2,181.35
				340	MEYZEEK MIDDLE SCHOOL			15,539.22
				024	MIDDLETOWN ELEMENTARY SCHOOL			1,337.95
				147	MILL CREEK ELEMENTARY SCHOOL			4,878.13
				202	MINOR DANIELS ACADEMY			1,202.23
				099	MINORS LANE ELEMENTARY SCHOOL			4,426.96
				041	NEWBURG MIDDLE SCHOOL			6,739.52
				186	NEWCOMER ACADEMY			25,279.72
				435	NOE MIDDLE SCHOOL			11,382.11
				371	NORTON COMMONS ELEMENTARY			196.60
				096	NORTON ELEMENTARY SCHOOL			2,096.35
				027	OKOLONA ELEMENTARY SCHOOL			1,285,290.00
				620	OLMSTED ACADEMY NORTH			1,268.84
				730	OLMSTED ACADEMY SOUTH			167.49
				OP1	OPERATIONS SERVICES			539.34
				951	PATHFINDER SCHOOL OF INNOV			915.67
				784	PEACE ACADEMY			429.65



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				HP1	PHYSICAL DEV & HEALTH SERV			800,000.00
				075	PLEASURE RIDGE PARK HIGH SCHOO			2,401.10
				500	PORTLAND ELEMENTARY SCHOOL			1,450.00
				128	PRICE ELEMENTARY SCHOOL			2,155.86
				PM1	PROPERTY MGMT & MAINT			259,930.46
				PP1	PUPIL PERSONNEL			1,536.77
				219	RAMSEY MIDDLE SCHOOL			15,192.66
				081	RANGELAND ELEMENTARY SCHOOL			12,909.28
				RD1	RESOURCE DEVELOPMENT			44.21
				BA1	RISK MANAGEMENT AND BENEFITS			154.43
				016	ROBERTA TULLY ELEMENTARY			663.77
				560	RUTHERFORD ELEMENTARY SCHOOL			4,153.32
				SF1	SAFETY AND ENVIRONMENTAL SERV			21,187.29
				086	SANDERS ELEMENTARY SCHOOL			1,450.00
				063	SCHAFFNER ELEMENTARY SCHOOL			5,597.40
				CH1	SCHOOL CHOICE			2,438.85
				945	SCHOOL COSTS PAID CENTRALLY			193,453.50
				FI1	SCHOOL CULTURE & CLIMATE			14,850.80
				SN1	SCHOOL NUTRITION SERV			115,187.22
				SI1	SECURITY AND INVESTIGATIONS			457.12
				580	SEMPLE ELEMENTARY SCHOOL			2,909.05
				073	SENECA HIGH SCHOOL			145,533.07
				097	SHACKLETTE ELEMENTARY SCHOOL			56,674.53
				590	SHAWNEE HIGH SCHOOL			15,875.38
				610	SHELBY ELEMENTARY SCHOOL			40,443.49
				103	SLAUGHTER ELEMENTARY SCHOOL			10,463.94
				031	SOUTHERN HIGH SCHOOL			19,696.32
				915	ST JOSEPH CHILDREN'S HOME			1,443.48
				064	ST MATTHEWS ELEMENTARY SCHOOL			790.10
				933	STATE AGENCY ADMINISTRATION			400.00
				071	STONESTREET ELEMENTARY SCHOOL			474.60
				211	STOPHER ELEMENTARY			19,782.85
				144	STUART ACADEMY			32,272.92
				SP1	STUDENT SUPPORT SERVICES			4,445.36
				SU1	SUPPLY SERVICES			864.34
				CM1	TEACH & LEARN INNOVATION			475,604.93
				CA1	TEACHING & LEARNING			714,229.00
				TD1	TECHNOLOGY DIVISION			2,206,502.17
				CE1	TECHNOLOGY INTEGRATION			51,598.86
				201	THE PHOENIX SCHOOL OF DISCOVER			1,986.19
				090	THOMAS JEFFERSON MIDDLE SCHOOL			10,353.07
				TI1	TITLE I,II,IV, & PRG SUPPORT			858.90
				TR1	TRANSPORTATION SERVICES			27,670.05



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/31/2023 THROUGH 8/13/2023

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					104	TRUNNELL ELEMENTARY SCHOOL		6,357.78
					033	VALLEY TRADITIONAL HIGH SCHOOL		3,524.26
					VM1	VEHICLE MAINTENANCE		127,928.11
					051	WAGGENER TRADITIONAL HIGH SCHL		8,549.01
					034	WALLER-WILLIAMS ENVIRONMENTAL		1,450.66
					072	WATTERSON ELEMENTARY SCHOOL		785.48
					116	WELLINGTON ELEMENTARY SCHOOL		2,519.41
					110	WESTERN DAY TREATMENT		299.23
					084	WESTERN HIGH SCHOOL		70,523.22
					222	WESTPORT EARLY CHILDHOOD CTR		267,987.38
					077	WESTPORT MIDDLE SCHOOL		989.39
					109	WHEELER ELEMENTARY SCHOOL		1,650.43
					374	WHITNEY YOUNG ELEMENTARY SCHL		146.25
					067	WILDER ELEMENTARY SCHOOL		1,723.72
					066	WILKERSON ELEMENTARY SCHOOL		115,991.69
					117	WILT ELEMENTARY SCHOOL		255.81
					985	YPAS		26,236.08
					GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			22,309,041.13