



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/9/2023 THROUGH 10/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PANERA BREAD COMPANY	2413594	10/12/2023	20.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413594	10/12/2023	3.69	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413594	10/12/2023	20.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413595	10/12/2023	16.29	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413595	10/12/2023	20.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413595	10/12/2023	3.69	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413595	10/12/2023	5.69	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413596	10/12/2023	40.98	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413596	10/12/2023	5.69	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413596	10/12/2023	33.95	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413596	10/12/2023	4.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413596	10/12/2023	53.95	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413596	10/12/2023	6.29	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
3	FY	2024	236.68					
APPLE COMPUTER INC	2414409	10/18/2023	1,199.00	ACAD SCH DIV (ELEM ZONE 3)	TH11052	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 APPLE CARE**
APPLE COMPUTER INC	2414409	10/18/2023	149.00	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COUNCIL OF THE GREAT CITY SCHOC	2413777	10/13/2023	227.42	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2024	1,773.00					
CARMICHAELS BOOKSTORE LLC	2413854	10/13/2023	649.95	ACAD SCH DIV (ELEM ZONE1)	ON12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
HILLYARD KENTUCKY	2413853	10/13/2023	64.70	ACAD SCH DIV (ELEM ZONE1)	ON11740	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PANERA BREAD COMPANY	2413268	10/11/2023	48.82	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413268	10/11/2023	15.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PANERA BREAD COMPANY	2413268	10/11/2023	10.79	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413269	10/11/2023	48.82	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413269	10/11/2023	10.79	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413269	10/11/2023	15.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PANERA BREAD COMPANY	2413270	10/11/2023	48.82	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413270	10/11/2023	10.79	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413270	10/11/2023	15.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PANERA BREAD COMPANY	2413271	10/11/2023	48.82	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413271	10/11/2023	10.79	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2413271	10/11/2023	15.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2413472	10/12/2023	1,760.54	ACAD SCH DIV (ELEM ZONE1)	ON11052	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2413886	10/13/2023	427.48	ACAD SCH DIV (ELEM ZONE1)	ON11052	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**



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>
SJN DATA CENTER LLC	2413886	10/13/2023	68.52	ACAD SCH DIV (ELEM ZONE1)	ON11052	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2413886	10/13/2023	7.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
VALU DISCOUNT INC	2414778	10/20/2023	12.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	2.79	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	4.50	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	4.50	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	4.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	9.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	4.19	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	3.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	7.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	3.69	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	3.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	8.07	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	5.56	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	2.78	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	1.49	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	5.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414778	10/20/2023	4.49	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
9	FY	2024	3,368.62					
ALL ABOUT TRAVEL LLC	2414641	10/19/2023	2,049.60	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0580	EXPXA	SERVICE, TRAVEL AGENCY **
NATIONAL CAREER ACADEMY COAL	2414497	10/19/2023	2,300.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2024	4,349.60					
CENTRAL AVENUE HOTEL ASSOCIATI	2414248	10/18/2023	861.00	ACADEMIC SCHOOL DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
1	FY	2024	1,555.95					
APPLE COMPUTER INC	2413145	10/10/2023	1,849.00	ACADEMICS DIVISION	AO11052	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2413145	10/10/2023	199.00	ACADEMICS DIVISION	AO11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
NWEA	2413707	10/13/2023	19,250.00	ACADEMICS DIVISION	AO11214	0339	900XX	SERVICE, PROFESSIONAL **
PANERA BREAD COMPANY	2414152	10/17/2023	26.78	ACADEMICS DIVISION	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2414152	10/17/2023	26.78	ACADEMICS DIVISION	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PANERA BREAD COMPANY	2414152	10/17/2023	289.89	ACADEMICS DIVISION	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2414152	10/17/2023	20.49	ACADEMICS DIVISION	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2414152	10/17/2023	20.49	ACADEMICS DIVISION	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
3	FY	2024	21,682.43					
BSREP III ATLANTA HOTEL TRS LLC	2413241	10/10/2023	545.40	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INTE	2413105	10/09/2023	277.96	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2413106	10/09/2023	277.96	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	SERVICE, TRAVEL AGENCY **
3	FY	2024	1,101.32					
CHASE MARKETING INC	2414583	10/19/2023	4,309.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SHIRT, TEE **
CHASE MARKETING INC	2414583	10/19/2023	99.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SHIRT, TEE **
LOGAN A SINCLAIR	2414608	10/19/2023	719.64	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOUISVILLE JEFFERSON CO METRO C	2414436	10/18/2023	125.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, FEE **
ROBERT JACKSON	2414642	10/19/2023	6,000.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2413758	10/13/2023	64.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2413758	10/13/2023	102.66	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
5	FY	2024	11,419.80					
COUNCIL OF THE GREAT CITY SCHOC	2414526	10/19/2023	2,198.56	ADMINISTRATION	AD11071	0580	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREATER LOUISVILLE INC	2414122	10/17/2023	3,450.00	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL SCHOOL BOARDS ASSOCI	2414442	10/18/2023	400.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
3	FY	2024	6,048.56					
OFFICE THREE SIXTY INC	2413813	10/13/2023	46.20	ADULT EDUCATION	AE12067	0610	370K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413813	10/13/2023	9.76	ADULT EDUCATION	AE12067	0610	370K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROLITERACY WORLDWIDE	2414616	10/19/2023	28.80	ADULT EDUCATION	AE12067	0643	365K	BOOK **
PROLITERACY WORLDWIDE	2414616	10/19/2023	82.80	ADULT EDUCATION	AE12067	0643	365K	BOOK **
PROLITERACY WORLDWIDE	2414616	10/19/2023	82.80	ADULT EDUCATION	AE12067	0643	365K	BOOK **
PROLITERACY WORLDWIDE	2414616	10/19/2023	82.80	ADULT EDUCATION	AE12067	0643	365K	BOOK **
PROLITERACY WORLDWIDE	2414616	10/19/2023	82.80	ADULT EDUCATION	AE12067	0643	365K	BOOK **
PROLITERACY WORLDWIDE	2414616	10/19/2023	39.00	ADULT EDUCATION	AE12067	0643	365K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2024	454.96					
OFFICE THREE SIXTY INC	2413026	10/09/2023	254.60	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	254.60					
CDW LLC	2414552	10/19/2023	995.00	ALEX R KENNEDY ELEMENTARY	1751077	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2413815	10/13/2023	107.28	ALEX R KENNEDY ELEMENTARY	1751118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2413815	10/13/2023	173.76	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2413815	10/13/2023	26.98	ALEX R KENNEDY ELEMENTARY	1751118	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	2413815	10/13/2023	91.56	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2413815	10/13/2023	21.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
EL EDUCATION INC	2414669	10/19/2023	3,000.00	ALEX R KENNEDY ELEMENTARY	1752170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JACKS TRAVEL PROFESSIONALS INTE	2414800	10/20/2023	451.96	ALEX R KENNEDY ELEMENTARY	1752170	0580	310J	SERVICE, TRAVEL AGENCY **
JOHN F TROMPETER CO	2414101	10/17/2023	64.40	ALEX R KENNEDY ELEMENTARY	1751077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2414101	10/17/2023	12.00	ALEX R KENNEDY ELEMENTARY	1751077	0617	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2413739	10/13/2023	20.82	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2413739	10/13/2023	56.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2413739	10/13/2023	56.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2413739	10/13/2023	88.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LITERACY RESOURCES LLC	2414579	10/19/2023	178.00	ALEX R KENNEDY ELEMENTARY	1751170	0644	900XF	PUBLICATION **
LITERACY RESOURCES LLC	2414579	10/19/2023	14.24	ALEX R KENNEDY ELEMENTARY	1751170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID AMERICA SPORTS CENTER	2413239	10/10/2023	350.00	ALEX R KENNEDY ELEMENTARY	1751025	0338	900XF	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2413968	10/16/2023	48.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
OTC BRANDS INC	2413304	10/11/2023	142.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2413304	10/11/2023	10.43	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2413304	10/11/2023	29.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SJN DATA CENTER LLC	2414165	10/17/2023	880.27	ALEX R KENNEDY ELEMENTARY	1751077	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SMILEMAKERS	2413238	10/10/2023	8.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2413238	10/10/2023	8.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2413238	10/10/2023	8.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2413238	10/10/2023	39.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2413238	10/10/2023	8.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **

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
SMILEMAKERS	2413238	10/10/2023	8.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2413238	10/10/2023	8.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2413238	10/10/2023	8.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2413238	10/10/2023	8.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2413238	10/10/2023	17.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2413238	10/10/2023	135.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2413238	10/10/2023	257.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
TRIPLE AC AWARDS INC	2413437	10/12/2023	39.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	TROPHY **
TRIPLE AC AWARDS INC	2413437	10/12/2023	15.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	TROPHY **
13	FY	2024	7,398.41					
SCHOOL NURSE SUPPLY	2414275	10/18/2023	17.55	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414275	10/18/2023	16.15	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414275	10/18/2023	4.31	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414275	10/18/2023	191.70	ALFRED BINET SCHOOL	1832826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413077	10/09/2023	52.78	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413078	10/09/2023	44.02	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
3	FY	2024	326.51					
CARMICHAELS BOOKSTORE LLC	2414430	10/18/2023	189.00	ARCHDIOCESE OFFIC	9872027	0643	401JP	BOOK, PUBLISHERS BINDING (8204) **
PRINCIPAL MATTERS LLC	2413417	10/11/2023	4,500.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
2	FY	2024	4,689.00					
BERGER INC	2413619	10/13/2023	5,870.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, CONTRACTOR **
COMPLETE PRINTER SOURCE	2414785	10/20/2023	38.37	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	2414785	10/20/2023	11.84	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2414785	10/20/2023	17.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2414785	10/20/2023	24.48	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
GLOBAL PAYMENTS INC	2413163	10/10/2023	258.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
HILLYARD KENTUCKY	2413972	10/16/2023	46.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2413972	10/16/2023	64.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KY ASSOC FOR COLLEGE ADMISSION	2413060	10/09/2023	120.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2413528	10/12/2023	6,000.00	ATHERTON HIGH SCHOOL	0181925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2414467	10/18/2023	61.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
PERMA BOUND	2414091	10/17/2023	3,803.11	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PITNEY BOWES GLOBAL FINANCIAL	2413061	10/09/2023	722.28	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, POSTAGE METER **



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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>
PROJECT LEAD THE WAY INC	2413705	10/13/2023	510.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	1,350.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	405.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	316.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	328.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	336.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	396.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	630.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	137.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	348.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	169.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	189.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	185.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	197.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	321.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2413705	10/13/2023	190.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
RYAN WILLIAM SKEES	2413118	10/10/2023	2,000.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, MAINTENANCE **
11	FY	2024	25,045.34					
ALAN HYMAN ENTERPRISES INC	2412945	10/09/2023	975.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2412945	10/09/2023	25.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE **
APPLE COMPUTER INC	2413470	10/12/2023	1,199.00	ATKINSON ELEMENTARY SCHOOL	1852013	0734	162J	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	2413470	10/12/2023	149.00	ATKINSON ELEMENTARY SCHOOL	1852013	0734	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
FAMILY RESOURCE SERVICE COALITI	2414699	10/20/2023	310.00	ATKINSON ELEMENTARY SCHOOL	1852104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY DEPARTMENT OF EDUCA'	2413624	10/13/2023	185.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER LIMITED PARTNERSHIP I	2414217	10/17/2023	1,200.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2414217	10/17/2023	300.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SUPPLIES, MISCELLANEOUS FOOD **
MACKIN BOOK COMPANY	2413795	10/13/2023	2,000.00	ATKINSON ELEMENTARY SCHOOL	1851059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2413771	10/13/2023	18.75	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617



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SCHOOL SPECIALTY LLC	2413771	10/13/2023	13.60	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231Q VR# 001335
SJN DATA CENTER LLC	2414155	10/17/2023	880.27	ATKINSON ELEMENTARY SCHOOL	1851118	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
8	FY	2024	7,255.62					
BAYA CORPORATION	2414615	10/19/2023	3,360.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125K	SERVICE, GROUP MENTORING (8265)
ERIK BRYANT STEARMAN	2413995	10/16/2023	168.75	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	SHIRT, TEE **
ERIK BRYANT STEARMAN	2413995	10/16/2023	42.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	SHIRT, TEE **
LAKESHORE LEARNING MATERIALS	2414411	10/18/2023	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414411	10/18/2023	30.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414411	10/18/2023	30.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2414411	10/18/2023	46.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414411	10/18/2023	11.15	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL HEALTH CORPORATION	2414336	10/18/2023	23.19	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414336	10/18/2023	54.00	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414336	10/18/2023	14.39	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414336	10/18/2023	43.17	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414336	10/18/2023	33.29	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414336	10/18/2023	7.19	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE LOUISVILLE AREA 10 AND UNDE	2414660	10/20/2023	300.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125K	SERVICE, FEE **
5	FY	2024	4,492.87					
BLUUM OF MINNESOTA LLC	2413887	10/13/2023	1,549.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
GATEWAY EDUC HOLDINGS LLC	2414618	10/19/2023	693.00	AUDUBON TRADITIONAL ELEMENTARY	0441170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2414618	10/19/2023	693.00	AUDUBON TRADITIONAL ELEMENTARY	0441170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2414618	10/19/2023	693.00	AUDUBON TRADITIONAL ELEMENTARY	0441170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2414618	10/19/2023	231.00	AUDUBON TRADITIONAL ELEMENTARY	0441170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2414618	10/19/2023	196.35	AUDUBON TRADITIONAL ELEMENTARY	0441170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2412954	10/09/2023	129.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2413350	10/11/2023	837.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KENTUCKY SCHOOL SERVICE	2412955	10/09/2023	9.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2412955	10/09/2023	9.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2412955	10/09/2023	9.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MCKESSON MEDICAL SURGICAL GOV	2414054	10/16/2023	57.02	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2414054	10/16/2023	6.75	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2413836	10/13/2023	369.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2413836	10/13/2023	369.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413836	10/13/2023	369.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413836	10/13/2023	259.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2414491	10/18/2023	17.88	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414491	10/18/2023	67.05	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414491	10/18/2023	13.41	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413965	10/14/2023	23.36	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413965	10/14/2023	22.64	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413965	10/14/2023	21.00	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413965	10/14/2023	9.96	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413965	10/14/2023	8.95	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE PAUL BICKEL CO	2413359	10/11/2023	400.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
U S SPECIALTIES HOLDING COMPANY	2413353	10/11/2023	2,945.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
U S SPECIALTIES HOLDING COMPANY	2413353	10/11/2023	984.77	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
U S SPECIALTIES HOLDING COMPANY	2413353	10/11/2023	1,797.32	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
U S SPECIALTIES HOLDING COMPANY	2413353	10/11/2023	1,991.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
U S SPECIALTIES HOLDING COMPANY	2413353	10/11/2023	445.63	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
II	FY	2024	15,232.20					
APPLE COMPUTER INC	2413160	10/10/2023	139,944.00	BALLARD HIGH SCHOOL	1052182	0734	106K	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2413160	10/10/2023	15,624.00	BALLARD HIGH SCHOOL	1052182	0734	106K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2414395	10/18/2023	481.20	BALLARD HIGH SCHOOL	1051077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2413094	10/09/2023	30,420.00	BALLARD HIGH SCHOOL	1052138	0734	348K	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2413094	10/09/2023	1,824.90	BALLARD HIGH SCHOOL	1052138	0734	348K	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2414561	10/19/2023	950.00	BALLARD HIGH SCHOOL	1052138	0734	106K	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2414562	10/19/2023	1,195.00	BALLARD HIGH SCHOOL	1052138	0734	106K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2413493	10/12/2023	234.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
EDYNAMIC HOLDINGS LP	2414202	10/17/2023	2,800.00	BALLARD HIGH SCHOOL	1052944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MATTERHACKERS INC	2413329	10/11/2023	581.03	BALLARD HIGH SCHOOL	1052154	0739	106K	EQUIPMENT, MISCELLANEOUS **
MEDIASPARK INC	2414209	10/17/2023	3,995.00	BALLARD HIGH SCHOOL	1052944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2413697	10/13/2023	190.40	BALLARD HIGH SCHOOL	1051118	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	2413697	10/13/2023	232.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2413697	10/13/2023	171.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NOREDINK CORP	2413230	10/10/2023	11,300.00	BALLARD HIGH SCHOOL	1052170	0735	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SDI INNOVATIONS INC	2414609	10/19/2023	176.40	BALLARD HIGH SCHOOL	1052104	0610	125K	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
12	FY	2024	210,119.53					
ANGELA M SOREN	2414725	10/20/2023	1,200.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
FENWICK SMITH LANDSCAPING LLC	2412995	10/09/2023	364.00	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	SERVICE, FEE **
GARRETT OPERATING CO LLC	2414086	10/17/2023	2,107.81	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JEFFERSON CO COUNSELORS ASSOC	2413001	10/09/2023	40.00	BARRET TRADITIONAL MIDDLE SCH	0401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2413743	10/13/2023	13.92	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2413743	10/13/2023	16.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
LAWNCEPTS OF LOUISVILLE LLC	2413647	10/13/2023	1,550.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	SERVICE, LAWN CARE **
LAWNCEPTS OF LOUISVILLE LLC	2413647	10/13/2023	1,700.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	SERVICE, LABOR **
MARK LEWIS TATE	2413704	10/13/2023	1,200.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
MIDSCHOOLMATH LLC	2413532	10/12/2023	4,358.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	WORKBOOK **
MIDSCHOOLMATH LLC	2413532	10/12/2023	7,201.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	WORKBOOK **
MIDSCHOOLMATH LLC	2413532	10/12/2023	4,358.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	WORKBOOK **
MIDSCHOOLMATH LLC	2413532	10/12/2023	2,242.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHERN SAFETY COMPANY INC	2413620	10/13/2023	36.12	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2413620	10/13/2023	14.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
SCHOOL NURSE SUPPLY	2414493	10/18/2023	55.35	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414493	10/18/2023	43.20	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414493	10/18/2023	35.91	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414493	10/18/2023	17.24	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
10	FY	2024	26,554.55					
AGIREPAIR INC	2414106	10/17/2023	295.00	BATES ELEMENTARY SCHOOL	0552013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2414106	10/17/2023	100.00	BATES ELEMENTARY SCHOOL	0552013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2414105	10/17/2023	897.00	BATES ELEMENTARY SCHOOL	0552013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2414105	10/17/2023	598.00	BATES ELEMENTARY SCHOOL	0552013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ARAMARK REFRESHMENT SERVICES	2414201	10/17/2023	1,198.80	BATES ELEMENTARY SCHOOL	0552104	0616	125K	FOOD, MISCELLANEOUS **
ARAMARK REFRESHMENT SERVICES	2414203	10/17/2023	899.10	BATES ELEMENTARY SCHOOL	0552104	0616	125K	FOOD, MISCELLANEOUS **
KENTUCKY SCIENCE TEACHERS ASSC	2414738	10/20/2023	125.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RAYMOND WEAVER	2414663	10/19/2023	140.28	BATES ELEMENTARY SCHOOL	0552826	0679	738X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414663	10/19/2023	43.16	BATES ELEMENTARY SCHOOL	0552826	0679	738X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414663	10/19/2023	32.37	BATES ELEMENTARY SCHOOL	0552826	0679	738X	METHOD BOOKS (7929) **
SCHOOL SPECIALTY LLC	2414401	10/18/2023	158.37	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414401	10/18/2023	125.37	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414401	10/18/2023	84.78	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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SCHOOL SPECIALTY LLC	2414401	10/18/2023	84.78	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414401	10/18/2023	84.78	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414401	10/18/2023	84.78	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414401	10/18/2023	84.78	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
7	FY	2024	5,036.35					
CDW LLC	2414548	10/19/2023	6,965.00	BLAINE HUDSON MS	4061077	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2413989	10/16/2023	60.72	BLAINE HUDSON MS	4061118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2413989	10/16/2023	34.47	BLAINE HUDSON MS	4061077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAW40411.
HILLYARD KENTUCKY	2413970	10/16/2023	323.50	BLAINE HUDSON MS	4061077	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	2413809	10/13/2023	284.63	BLAINE HUDSON MS	4061077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSITUTE. HON #H312P VR #HON-H312P SPECIFY COLOR **
LOWES COMPANIES INC	2413461	10/12/2023	939.38	BLAINE HUDSON MS	4061077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413461	10/12/2023	20.00	BLAINE HUDSON MS	4061077	0739	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2414468	10/18/2023	27.25	BLAINE HUDSON MS	4061118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
SCHOOL HEALTH CORPORATION	2413937	10/14/2023	21.60	BLAINE HUDSON MS	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413937	10/14/2023	10.78	BLAINE HUDSON MS	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413937	10/14/2023	4.49	BLAINE HUDSON MS	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413937	10/14/2023	15.29	BLAINE HUDSON MS	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413937	10/14/2023	11.69	BLAINE HUDSON MS	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413081	10/09/2023	773.20	BLAINE HUDSON MS	4061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413082	10/09/2023	101.62	BLAINE HUDSON MS	4061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413082	10/09/2023	146.12	BLAINE HUDSON MS	4062826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413082	10/09/2023	93.32	BLAINE HUDSON MS	4062826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413082	10/09/2023	113.84	BLAINE HUDSON MS	4062826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413082	10/09/2023	63.22	BLAINE HUDSON MS	4062826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413082	10/09/2023	119.92	BLAINE HUDSON MS	4062826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2414167	10/17/2023	1,495.06	BLAINE HUDSON MS	4061077	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TOADVINE ENTERPRISES INC	2413603	10/12/2023	38,074.00	BLAINE HUDSON MS	4061195	0439	900XQ	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414659	10/19/2023	2,850.00	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414659	10/19/2023	199.50	BLAINE HUDSON MS	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2413602	10/12/2023	9,846.00	BLAINE HUDSON MS	4061195	0349	900XQ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
WOOTER APPAREL INC	2414739	10/20/2023	980.00	BLAINE HUDSON MS	4062826	0697	780X5	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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WOOTER APPAREL INC	2414739	10/20/2023	180.00	BLAINE HUDSON MS	4062826	0697	780X5	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2414739	10/20/2023	630.00	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT, MISCELLANEOUS ATHLETIC **
WOOTER APPAREL INC	2414739	10/20/2023	1,000.00	BLAINE HUDSON MS	4062826	0697	780X5	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2414739	10/20/2023	320.00	BLAINE HUDSON MS	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2024	65,704.60					
HILLYARD KENTUCKY	2414694	10/19/2023	580.32	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
PIONEER VALLEY EDUCATIONAL PRE	2413093	10/09/2023	27.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2413093	10/09/2023	9.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2413093	10/09/2023	90.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2413093	10/09/2023	19.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2413093	10/09/2023	19.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2413093	10/09/2023	14.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2413093	10/09/2023	14.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2413093	10/09/2023	12.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2413093	10/09/2023	20.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2413167	10/10/2023	985.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
SCHOOL HEALTH CORPORATION	2413929	10/14/2023	90.89	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413929	10/14/2023	11.69	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
4	FY	2024	1,895.60					
NATIONAL ASSOCIATION FOR MUSIC	2413655	10/13/2023	133.00	BLOOM ELEMENTARY SCHOOL	2251077	0810	900XF	SERVICE, MEMBERSHIP **
SCHOOL HEALTH CORPORATION	2413938	10/14/2023	10.78	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413938	10/14/2023	14.38	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414299	10/18/2023	16.06	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414299	10/18/2023	2.51	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414299	10/18/2023	8.88	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413880	10/13/2023	647.84	BLOOM ELEMENTARY SCHOOL	2251077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
4	FY	2024	833.45					
A PLUS SIGNS AND SCREEN PRINTINC	2414741	10/20/2023	80.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2414741	10/20/2023	160.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2414742	10/20/2023	103.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2414742	10/20/2023	51.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2414742	10/20/2023	51.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
AWARDS CENTER OF KENTUCKIANA	2414515	10/19/2023	42.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2414515	10/19/2023	63.68	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2414515	10/19/2023	70.56	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2414515	10/19/2023	167.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AWARDS CENTER OF KENTUCKIANA	2414515	10/19/2023	42.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2414515	10/19/2023	17.68	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **
B&H FOTO & ELECTRONICS CORP	2413234	10/10/2023	149.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2413725	10/13/2023	54.82	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2413725	10/13/2023	23.37	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2413747	10/13/2023	503.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413747	10/13/2023	503.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413747	10/13/2023	503.37	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413747	10/13/2023	503.37	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413747	10/13/2023	440.71	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413747	10/13/2023	447.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413747	10/13/2023	391.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2414392	10/18/2023	12.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2414392	10/18/2023	9.31	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2413842	10/13/2023	19.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2413842	10/13/2023	63.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
INSTITUTE FOR MULTISENSORY EDU	2414474	10/18/2023	6,000.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0338	310J	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC INC	2414517	10/19/2023	59.37	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2414517	10/19/2023	46.78	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SCHOOL HEALTH CORPORATION	2413868	10/13/2023	16.60	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413868	10/13/2023	25.18	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413868	10/13/2023	8.54	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413868	10/13/2023	17.98	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413868	10/13/2023	5.37	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413868	10/13/2023	14.56	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413868	10/13/2023	51.30	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413868	10/13/2023	9.88	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413868	10/13/2023	10.77	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE PROPHET CORPORATION	2413804	10/13/2023	716.83	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125K	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2413804	10/13/2023	111.55	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125K	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2413049	10/09/2023	966.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2412956	10/09/2023	3.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034
COMPLETE PRINTER SOURCE	2412956	10/09/2023	3.21	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2412956	10/09/2023	1.81	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2412956	10/09/2023	1.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2412956	10/09/2023	76.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
JEFFERSON CO COUNSELORS ASSOC	2413632	10/13/2023	80.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2413669	10/13/2023	386.84	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR **
LOWES COMPANIES INC	2413466	10/12/2023	17.08	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
THE PROPHET CORPORATION	2414085	10/17/2023	75.61	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2414085	10/17/2023	80.06	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE STATE GROUP INDUSTRIAL USA 1	2414328	10/18/2023	545.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
7	FY	2024	2,238.19					
NATIONAL ALLIANCE OF BLACK SCH	2414206	10/17/2023	600.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2024	600.00					
BAYA CORPORATION	2414254	10/18/2023	240.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125K	SERVICE, GROUP MENTORING (8148)
BAYA CORPORATION	2414416	10/18/2023	720.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125K	SERVICE, GROUP MENTORING (8265)
COMPLETE PRINTER SOURCE	2413787	10/13/2023	76.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
KERR WORKPLACE SOLUTIONS	2413925	10/13/2023	1,036.73	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON VR #HON-685L SPECIFY COLOR **
SJN DATA CENTER LLC	2414163	10/17/2023	747.53	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
VARSITY BRANDS HOLDING CO INC	2413534	10/12/2023	51.75	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2413534	10/12/2023	5.95	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
6	FY	2024	2,878.92					
B&H FOTO & ELECTRONICS CORP	2413584	10/12/2023	22.20	BROWN SCHOOL	1651118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2413584	10/12/2023	9.54	BROWN SCHOOL	1651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2413737	10/13/2023	1,466.06	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CPM EDUCATIONAL PROGRAM	2413797	10/13/2023	5.00	BROWN SCHOOL	1651118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CPM EDUCATIONAL PROGRAM	2413797	10/13/2023	75.00	BROWN SCHOOL	1651118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
CPM EDUCATIONAL PROGRAM	2413797	10/13/2023	75.00	BROWN SCHOOL	1651118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
CPM EDUCATIONAL PROGRAM	2413797	10/13/2023	10.00	BROWN SCHOOL	1651118	0643	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2413797	10/13/2023	10.00	BROWN SCHOOL	1651118	0643	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2413797	10/13/2023	10.00	BROWN SCHOOL	1651118	0643	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2413797	10/13/2023	26.06	BROWN SCHOOL	1651118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GIRLS ON THE RUN OF LOUISVILLE II	2414573	10/19/2023	1,760.00	BROWN SCHOOL	1652104	0349	125K	SERVICE, FEE **
GLOBAL PAYMENTS INC	2413158	10/10/2023	129.00	BROWN SCHOOL	1651025	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
KENTUCKY MUSIC EDUCATORS ASSC	2414414	10/18/2023	135.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2414414	10/18/2023	135.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FEE **
LINCOLN HERITAGE COUNCIL OF BO	2414572	10/19/2023	160.00	BROWN SCHOOL	1652104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2413550	10/12/2023	804.00	BROWN SCHOOL	1651118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
RAYMOND WEAVER	2413249	10/10/2023	11.25	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2413249	10/10/2023	33.75	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	30.35	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	44.00	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	13.90	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	3.23	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	46.70	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	11.68	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	17.95	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	23.30	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	25.60	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	12.55	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	42.75	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	6.29	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	30.00	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	0.00	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414103	10/17/2023	8.95	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2412981	10/09/2023	42.43	BROWN SCHOOL	1651037	0692	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2412981	10/09/2023	3.76	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414488	10/18/2023	336.00	BROWN SCHOOL	1651121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2414488	10/18/2023	115.20	BROWN SCHOOL	1651121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWEETWATER SOUND HOLDINGS LLC	2413767	10/13/2023	521.54	BROWN SCHOOL	1651087	0733	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2413767	10/13/2023	637.44	BROWN SCHOOL	1651087	0733	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
13	FY	2024	6,850.48					
A PLUS PAPER SHREDDING	2414266	10/18/2023	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
COMPLETE PRINTER SOURCE	2414787	10/20/2023	79.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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.
DECKER INC	2414674	10/19/2023	31.75	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DECKER INC	2414674	10/19/2023	16.45	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2414014	10/16/2023	931.08	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2414018	10/16/2023	3,550.68	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2414021	10/16/2023	6,106.68	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
HILLYARD KENTUCKY	2413974	10/16/2023	970.50	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOWARD C MILLER SR LLC	2413817	10/13/2023	590.00	BUTLER TRADITIONAL HIGH SCHOOL	0451022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2414259	10/18/2023	295.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0581	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
QUIZZZ INC	2413403	10/11/2023	6,300.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENEE APPLING	2413195	10/10/2023	4,950.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0322	310K	SERVICE, GROUP MENTORING (8265)
SCHOOL NURSE SUPPLY	2414300	10/18/2023	21.54	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414300	10/18/2023	7.19	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414300	10/18/2023	25.62	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414300	10/18/2023	18.90	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414300	10/18/2023	5.38	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414300	10/18/2023	1.96	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414300	10/18/2023	3.50	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413982	10/16/2023	956.52	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0733	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SIMMONS COLLEGE OF KENTUCKY	2414520	10/19/2023	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	737X	SERVICE, TUITION **
14	FY	2024	25,662.31					
FAMILY RESOURCE SERVICE COALITI	2414595	10/19/2023	310.00	BYCK ELEMENTARY SCHOOL	2432104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2413969	10/16/2023	323.50	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
ROBOTICS EDUCATION ASSISTANCE I	2413453	10/12/2023	290.00	BYCK ELEMENTARY SCHOOL	2431077	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION ASSISTANCE I	2413453	10/12/2023	40.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2413597	10/12/2023	169.20	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2413597	10/12/2023	128.92	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2413597	10/12/2023	75.94	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2413597	10/12/2023	60.36	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
4	FY	2024	1,397.92					
AGIREPAIR INC	2413205	10/10/2023	118.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2413205	10/10/2023	40.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2413164	10/10/2023	598.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162J	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
CHARACTERSTRONG LLC	2413119	10/10/2023	349.00	CAMP TAYLOR ELEMENTARY	0041053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2412962	10/09/2023	97.05	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
MEL OWEN MUSIC INC	2414530	10/19/2023	11.69	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414530	10/19/2023	116.91	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414530	10/19/2023	198.75	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	METHOD BOOKS (7929) **
SCHOOL NURSE SUPPLY	2414272	10/18/2023	8.05	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414272	10/18/2023	17.08	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414272	10/18/2023	7.60	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414272	10/18/2023	103.25	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SHI INTERNATIONAL CORP	2414156	10/17/2023	1,403.41	CAMP TAYLOR ELEMENTARY	0042013	0734	162J	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2414156	10/17/2023	223.30	CAMP TAYLOR ELEMENTARY	0042013	0734	162J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2414350	10/18/2023	38.04	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TREASURE BAY INC	2414581	10/19/2023	700.83	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	BOOK **
TREASURE BAY INC	2414581	10/19/2023	239.70	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	BOOK **
TREASURE BAY INC	2414581	10/19/2023	117.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2024	4,387.66					
BARNES AND NOBLE BOOKSELLERS	2414679	10/19/2023	11.89	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2414679	10/19/2023	6.29	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2414679	10/19/2023	12.59	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2413384	10/11/2023	678.00	CANE RUN ELEMENTARY	0052013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2413384	10/11/2023	581.28	CANE RUN ELEMENTARY	0051077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2413384	10/11/2023	284.80	CANE RUN ELEMENTARY	0051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FAMILY RESOURCE SERVICE COALITI	2414598	10/19/2023	310.00	CANE RUN ELEMENTARY	0052104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2413716	10/13/2023	305.97	CANE RUN ELEMENTARY	0052001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2413716	10/13/2023	352.47	CANE RUN ELEMENTARY	0052001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)

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LAKESHORE LEARNING MATERIALS	2413716	10/13/2023	352.47	CANE RUN ELEMENTARY	0052001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
MILLER TRANSPORTATION	2414709	10/20/2023	295.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2413654	10/13/2023	566.58	CANE RUN ELEMENTARY	0051077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413654	10/13/2023	851.20	CANE RUN ELEMENTARY	0051077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
SCHOOL SPECIALTY LLC	2413801	10/13/2023	432.11	CANE RUN ELEMENTARY	0051077	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2413806	10/13/2023	1,187.64	CANE RUN ELEMENTARY	0052739	0733	0F2XJ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413830	10/13/2023	1,115.76	CANE RUN ELEMENTARY	0051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
9	FY	2024	7,344.05					
ARROW ELECTRIC CO INC	2413580	10/12/2023	1,900.00	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	2413580	10/12/2023	1,650.00	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
CARDINAL UNIFORMS AND SCRUBS	2414174	10/17/2023	2,134.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2414174	10/17/2023	410.25	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CDW LLC	2413099	10/09/2023	6,200.57	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2413099	10/09/2023	650.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2414391	10/18/2023	886.50	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2414391	10/18/2023	245.27	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2414391	10/18/2023	59.09	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2414551	10/19/2023	1,195.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2414565	10/19/2023	1,195.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CREATIVE IMAGE TECHNOLOGIES	2414480	10/18/2023	263.99	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2414480	10/18/2023	595.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	2414480	10/18/2023	350.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2413921	10/13/2023	2,090.27	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2413921	10/13/2023	167.22	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
GRAINGER	2414233	10/17/2023	3,090.68	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2414233	10/17/2023	729.48	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2414233	10/17/2023	50.04	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2414233	10/17/2023	2,112.12	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2414233	10/17/2023	513.64	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2414233	10/17/2023	233.52	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2414233	10/17/2023	189.96	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2414233	10/17/2023	355.08	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2414233	10/17/2023	139.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
JERRY MOODY AUTO MART INC	2414340	10/18/2023	6,675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TRAILER, **
JERRY MOODY AUTO MART INC	2414340	10/18/2023	267.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	2413320	10/11/2023	959.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2413320	10/11/2023	1,199.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LOUISVILLE JEFFERSON CO METRO C	2414226	10/17/2023	1,496.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MILLER TRANSPORTATION	2414745	10/20/2023	295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8130) **
MUNSON BUSINESS INTERIORS	2413663	10/13/2023	5,052.48	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413663	10/13/2023	5,138.38	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413663	10/13/2023	4,115.02	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413663	10/13/2023	5,172.18	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413663	10/13/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413721	10/13/2023	2,601.22	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413721	10/13/2023	134.85	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413721	10/13/2023	134.85	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
PARKS MEDICAL ELECTRONICS INC	2414437	10/18/2023	785.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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PARKS MEDICAL ELECTRONICS INC	2414437	10/18/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARKS MEDICAL ELECTRONICS INC	2414437	10/18/2023	19.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARKS MEDICAL ELECTRONICS INC	2414437	10/18/2023	19.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARKS MEDICAL ELECTRONICS INC	2414437	10/18/2023	19.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARKS MEDICAL ELECTRONICS INC	2414437	10/18/2023	19.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARKS MEDICAL ELECTRONICS INC	2414437	10/18/2023	19.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARKS MEDICAL ELECTRONICS INC	2414437	10/18/2023	23.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARKS MEDICAL ELECTRONICS INC	2414437	10/18/2023	126.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PAXTON PATTERSON	2413589	10/12/2023	100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2413589	10/12/2023	2,640.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413306	10/11/2023	92,943.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2413306	10/11/2023	7,888.26	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413307	10/11/2023	53,025.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2413307	10/11/2023	1,742.24	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413538	10/12/2023	42.23	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL SPECIALTY LLC	2413601	10/12/2023	58,160.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2413666	10/13/2023	1,255.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413666	10/13/2023	2,366.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413823	10/13/2023	38,198.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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SCHOOL SPECIALTY LLC	2413834	10/13/2023	55,406.75	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2413838	10/13/2023	1,904.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2413838	10/13/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2413838	10/13/2023	1,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2413838	10/13/2023	976.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2413838	10/13/2023	2,217.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2413920	10/13/2023	40,383.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2413920	10/13/2023	1,166.84	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2414059	10/16/2023	3,895.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
SCHOOL SPECIALTY LLC	2414113	10/17/2023	2,339.30	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2414113	10/17/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2414476	10/18/2023	349.03	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2414478	10/18/2023	799.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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SCHOOL SPECIALTY LLC	2414478	10/18/2023	1,573.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2414478	10/18/2023	4,132.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2414478	10/18/2023	2,186.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2414478	10/18/2023	530.82	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2414478	10/18/2023	589.86	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2414531	10/19/2023	61,329.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2414531	10/19/2023	598.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2413846	10/13/2023	220.97	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2413846	10/13/2023	37.87	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2414104	10/17/2023	1,189.39	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2414104	10/17/2023	268.41	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SPHERO INC	2414061	10/16/2023	895.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPHERO INC	2414061	10/16/2023	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPHERO INC	2414061	10/16/2023	31.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2414490	10/18/2023	20,128.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2414490	10/18/2023	3,165.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2414490	10/18/2023	8,240.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2414490	10/18/2023	2,810.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2414490	10/18/2023	2,365.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2414490	10/18/2023	6,860.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2414060	10/16/2023	199.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2414060	10/16/2023	1,798.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2414060	10/16/2023	1,498.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2414144	10/17/2023	1,996.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WORK A HAULIX LLC	2414252	10/18/2023	672.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2414252	10/18/2023	786.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2414252	10/18/2023	688.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, MOVING, (8202) **
38	FY	2024	555,719.31					
ADVENTURE PROMOTIONS LLC	2414131	10/17/2023	427.50	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BAYA CORPORATION	2413161	10/10/2023	1,440.00	CARRITHERS MIDDLE SCHOOL	1672104	0349	125K	SERVICE, GROUP MENTORING (8265)
BRITTANY GILES	2413706	10/13/2023	1,000.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
CPM EDUCATIONAL PROGRAM	2413822	10/13/2023	20.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
DOO WOP ENTERPRISES INC	2414678	10/19/2023	236.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	TIMBALES, WITH STAND. LATIN PERCUSSION VR #LPA256
KERR WORKPLACE SOLUTIONS	2413727	10/13/2023	493.95	CARRITHERS MIDDLE SCHOOL	1671077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
MEL OWEN MUSIC INC	2414513	10/19/2023	91.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2414513	10/19/2023	54.36	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2414675	10/19/2023	168.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2414675	10/19/2023	6.95	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2414675	10/19/2023	48.02	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2414795	10/20/2023	157.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
OFFICE THREE SIXTY INC	2413824	10/13/2023	88.09	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413824	10/13/2023	88.09	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413824	10/13/2023	88.09	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2413147	10/10/2023	774.25	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP PROBOOK 440 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2413471	10/12/2023	2,449.50	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY (KYMA-758-2100000418)
RAYMOND WEAVER	2414668	10/19/2023	67.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414668	10/19/2023	67.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414668	10/19/2023	49.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414668	10/19/2023	39.60	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414668	10/19/2023	55.80	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414668	10/19/2023	55.80	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414668	10/19/2023	46.80	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414668	10/19/2023	25.15	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414668	10/19/2023	31.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL NURSE SUPPLY	2414310	10/18/2023	40.27	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414310	10/18/2023	10.76	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414310	10/18/2023	17.95	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
WORK A HAULIX LLC	2413002	10/09/2023	3,054.14	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, MOVING, (8202) **
15	FY	2024	11,195.17					
A PLUS PAPER SHREDDING	2413039	10/09/2023	50.00	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SERVICE, FEE **
FAMILY RESOURCE SERVICE COALITI	2413708	10/13/2023	310.00	CARTER TRADITIONAL ELEMENTARY	6802104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
J W ASSOCIATES	2414494	10/18/2023	2,120.00	CARTER TRADITIONAL ELEMENTARY	6801077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2414494	10/18/2023	200.00	CARTER TRADITIONAL ELEMENTARY	6801077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2413517	10/12/2023	49.36	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	151.99	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	113.98	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	52.24	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	8.35	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	9.48	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	12.90	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	14.24	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	6.45	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	6.45	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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OTC BRANDS INC	2413517	10/12/2023	23.74	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	4.08	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	3.60	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	3.60	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2413517	10/12/2023	4.74	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413819	10/13/2023	32.53	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413819	10/13/2023	6.90	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413819	10/13/2023	5.93	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413819	10/13/2023	10.55	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413819	10/13/2023	2.96	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413819	10/13/2023	18.34	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413819	10/13/2023	23.75	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
5	FY	2024	3,246.16					
CARMICHAELS BOOKSTORE LLC	2414781	10/20/2023	272.79	CENTRAL HIGH SCHOOL	1792170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414781	10/20/2023	8.40	CENTRAL HIGH SCHOOL	1792170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414781	10/20/2023	136.40	CENTRAL HIGH SCHOOL	1792170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414781	10/20/2023	56.00	CENTRAL HIGH SCHOOL	1792170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2414545	10/19/2023	1,195.00	CENTRAL HIGH SCHOOL	1791121	0734	900XA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2414549	10/19/2023	1,195.00	CENTRAL HIGH SCHOOL	1791013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COLLEGE ENTRANCE EXAMINATION	2413828	10/13/2023	4,310.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2413478	10/12/2023	20.07	CENTRAL HIGH SCHOOL	1791025	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2413478	10/12/2023	23.20	CENTRAL HIGH SCHOOL	1791025	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2413478	10/12/2023	76.00	CENTRAL HIGH SCHOOL	1791025	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	2413478	10/12/2023	39.00	CENTRAL HIGH SCHOOL	1791025	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	2413478	10/12/2023	42.95	CENTRAL HIGH SCHOOL	1791025	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	2413478	10/12/2023	13.09	CENTRAL HIGH SCHOOL	1791025	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2413478	10/12/2023	1,539.20	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X

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COMPLETE PRINTER SOURCE	2413478	10/12/2023	70.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
DUPLICATOR SALES AND SERVICE IN	2413201	10/10/2023	8,265.00	CENTRAL HIGH SCHOOL	1791118	0739	900XF	5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2413201	10/10/2023	215.10	CENTRAL HIGH SCHOOL	1791118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
ERIC ARMIN INC	2414458	10/18/2023	82.80	CENTRAL HIGH SCHOOL	1791121	0610	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
GEORGETOWN COLLEGE INC	2413038	10/09/2023	600.00	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SERVICE, TUITION **
J W PEPPER AND SON INC	2413625	10/13/2023	3.99	CENTRAL HIGH SCHOOL	1791031	0643	900XF	SHEET MUSIC **
J W PEPPER AND SON INC	2413625	10/13/2023	22.00	CENTRAL HIGH SCHOOL	1791031	0643	900XF	SHEET MUSIC **
J W PEPPER AND SON INC	2413625	10/13/2023	24.00	CENTRAL HIGH SCHOOL	1791031	0643	900XF	SHEET MUSIC **
J W PEPPER AND SON INC	2413625	10/13/2023	21.53	CENTRAL HIGH SCHOOL	1791031	0643	900XF	SHEET MUSIC **
KENTUCKY MUSIC EDUCATORS ASSC	2413658	10/13/2023	270.00	CENTRAL HIGH SCHOOL	1791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE FIRE & RESCUE	2413111	10/10/2023	253.00	CENTRAL HIGH SCHOOL	1792826	0679	712X4	SERVICE, INSTRUCTIONAL **
LOUISVILLE FIRE & RESCUE	2413111	10/10/2023	495.00	CENTRAL HIGH SCHOOL	1792826	0679	736X	SERVICE, INSTRUCTIONAL **
MILLER TRANSPORTATION	2412996	10/09/2023	1,080.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2412996	10/09/2023	960.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413059	10/09/2023	2,000.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2413523	10/12/2023	1,180.00	CENTRAL HIGH SCHOOL	1791025	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413540	10/12/2023	590.00	CENTRAL HIGH SCHOOL	1791025	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413540	10/12/2023	590.00	CENTRAL HIGH SCHOOL	1791025	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2414744	10/20/2023	1,968.75	CENTRAL HIGH SCHOOL	1792138	0514	106K	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2413649	10/13/2023	7,752.00	CENTRAL HIGH SCHOOL	1793611	0733	922XX	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2414676	10/19/2023	213.80	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414676	10/19/2023	874.62	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414676	10/19/2023	34.25	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414676	10/19/2023	33.58	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2413200	10/10/2023	4,945.00	CENTRAL HIGH SCHOOL	1791118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2413200	10/10/2023	250.00	CENTRAL HIGH SCHOOL	1791118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2413626	10/13/2023	18.90	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2413626	10/13/2023	7.74	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2413626	10/13/2023	7.74	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2413626	10/13/2023	14.22	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2413626	10/13/2023	15.30	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2414130	10/17/2023	884.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)



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TAYLOR MUSIC INC	2413653	10/13/2023	67.80	CENTRAL HIGH SCHOOL	1791118	0610	900XF	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2413653	10/13/2023	87.60	CENTRAL HIGH SCHOOL	1791118	0610	900XF	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2413653	10/13/2023	44.44	CENTRAL HIGH SCHOOL	1791118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. RICO VR #RJA25XX (SPECIFY STRENGTH) **
VINCENNES ELECTRONICS INC	2413390	10/11/2023	2,640.00	CENTRAL HIGH SCHOOL	1791025	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2413390	10/11/2023	1,060.92	CENTRAL HIGH SCHOOL	1791077	0739	900XF	RADIO, TWO- WAY VHF NX-3220K-SLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2413390	10/11/2023	75.00	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
23	FY	2024	46,645.18					
COMPLETE PRINTER SOURCE	2413490	10/12/2023	3.44	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2413490	10/12/2023	17.18	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2413490	10/12/2023	3.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2413490	10/12/2023	3.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2413490	10/12/2023	3.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2413490	10/12/2023	3.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2413490	10/12/2023	6.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2413490	10/12/2023	39.79	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2413490	10/12/2023	17.18	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
GLOBAL PAYMENTS INC	2414410	10/18/2023	129.00	CHENOWETH ELEMENTARY SCHOOL	0461013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
JEFFERSON CO COUNSELORS ASSOC	2414255	10/18/2023	40.00	CHENOWETH ELEMENTARY SCHOOL	0461053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NURSE SUPPLY	2413955	10/14/2023	8.26	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413955	10/14/2023	7.00	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413955	10/14/2023	4.32	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413955	10/14/2023	12.24	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413955	10/14/2023	11.32	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413955	10/14/2023	36.45	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413955	10/14/2023	13.50	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
4	FY	2024	361.93					



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JOHNSON CONTROLS US HOLDINGS I 1	2414687 FY	10/19/2023 2024	1,548,991.40 1,548,991.40	CHIEF OF STAFF	AB11087	0432	900XP	C/N FOR WEAPONS DETECTOR SYSTEM
COMPLETE PRINTER SOURCE	2413499	10/12/2023	22.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2413499	10/12/2023	42.47	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2413499	10/12/2023	25.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON. VR# PAC59072
COMPLETE PRINTER SOURCE	2413499	10/12/2023	12.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE DARK PINK. PACON. VR# PAC59052
COMPLETE PRINTER SOURCE	2413499	10/12/2023	12.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON. VR# PAC59022
COMPLETE PRINTER SOURCE	2413499	10/12/2023	12.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON. VR# PAC59142
COMPLETE PRINTER SOURCE	2413499	10/12/2023	12.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON. VR# PAC59162
COMPLETE PRINTER SOURCE	2413499	10/12/2023	12.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON. VR# PAC59182
COMPLETE PRINTER SOURCE	2413499	10/12/2023	11.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2413499	10/12/2023	4.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2413499	10/12/2023	26.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
DEMCO INC	2414801	10/20/2023	418.00	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	7.60	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	7.60	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	7.60	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	7.60	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	7.60	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	7.60	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	7.60	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	15.19	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	7.60	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	273.53	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2414801	10/20/2023	77.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	85.07	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	17.29	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	53.72	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	45.69	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	39.04	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	7.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	7.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414801	10/20/2023	7.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2413458	10/12/2023	1,060.20	CHURCHILL PARK REHABILITATION	9171147	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413458	10/12/2023	20.00	CHURCHILL PARK REHABILITATION	9171147	0739	900XS	SERVICE, DELIVERY CHARGE **
MCKESSON MEDICAL SURGICAL GOV	2413549	10/12/2023	752.92	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2413032	10/09/2023	52.86	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413032	10/09/2023	46.62	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413032	10/09/2023	18.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2413547	10/12/2023	2,020.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413547	10/12/2023	2,655.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413198	10/10/2023	32.53	CHURCHILL PARK REHABILITATION	9171013	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2413757	10/13/2023	11.05	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2413757	10/13/2023	33.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2413757	10/13/2023	11.05	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2413757	10/13/2023	33.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB VR #006162
SCHOOL SPECIALTY LLC	2413757	10/13/2023	33.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2413757	10/13/2023	33.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739
SCHOOL SPECIALTY LLC	2413757	10/13/2023	33.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2413757	10/13/2023	33.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2413757	10/13/2023	11.05	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537



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SCHOOL SPECIALTY LLC	2413757	10/13/2023	44.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174
SCHOOL SPECIALTY LLC	2413757	10/13/2023	33.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
SCHOOL SPECIALTY LLC	2413757	10/13/2023	44.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB VR# 221745
8	FY	2024	8,474.45					
JEFFERSON CO COUNSELORS ASSOC	2413004	10/09/2023	40.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAURA OATHOUT	2414257	10/18/2023	250.00	COCHRAN ELEMENTARY SCHOOL	3231053	0810	900XF	SERVICE, MEMBERSHIP **
OHIO VALLEY TRAVEL	2414807	10/20/2023	1,147.04	COCHRAN ELEMENTARY SCHOOL	3232170	0580	310J	SERVICE, TRAVEL AGENCY **
PROSYS INFORMATION SYSTEMS	2413157	10/10/2023	816.50	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY((KYMA-758-2100000418)
ROCHESTER 100 INC	2414197	10/17/2023	725.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	FOLDER **
SHI INTERNATIONAL CORP	2413393	10/11/2023	220.97	COCHRAN ELEMENTARY SCHOOL	3232013	0734	162J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2413393	10/11/2023	76.66	COCHRAN ELEMENTARY SCHOOL	3232013	0734	162J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2413393	10/11/2023	12.68	COCHRAN ELEMENTARY SCHOOL	3232013	0734	162J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2414154	10/17/2023	1,114.78	COCHRAN ELEMENTARY SCHOOL	3232013	0734	162J	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2414154	10/17/2023	88.64	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
7	FY	2024	4,492.27					
ATTAINMENT COMPANY INC	2413442	10/12/2023	499.00	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2413442	10/12/2023	24.95	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2413316	10/11/2023	13.29	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413316	10/11/2023	12.59	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
FAMILY RESOURCE SERVICE COALITI	2414606	10/19/2023	310.00	COCHRANE ELEMENTARY SCHOOL	0832104	0338	125K	SERVICE, CONFERENCE & SEMINAR **
MATH LEARNING CENTER	2414466	10/18/2023	25.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2414466	10/18/2023	10.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, DELIVERY CHARGE **
NEWEGG BUSINESS INC	2414728	10/20/2023	28.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
REALLY GOOD STUFF INC	2413539	10/12/2023	59.99	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2414619	10/19/2023	179.70	COCHRANE ELEMENTARY SCHOOL	0832170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414619	10/19/2023	29.70	COCHRANE ELEMENTARY SCHOOL	0832170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414619	10/19/2023	254.70	COCHRANE ELEMENTARY SCHOOL	0832170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414619	10/19/2023	46.41	COCHRANE ELEMENTARY SCHOOL	0832170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2414327	10/18/2023	5.39	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414327	10/18/2023	9.89	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414327	10/18/2023	10.20	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413947	10/14/2023	26.85	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413524	10/12/2023	6.07	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413524	10/12/2023	20.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2413524	10/12/2023	120.91	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413524	10/12/2023	8.77	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413524	10/12/2023	40.91	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413524	10/12/2023	30.82	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SPIRAL HOLDING LLC	2414685	10/19/2023	184.58	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
11	FY	2024	1,958.66					
DRENNAN EQUIPMENT COMPANY	2413783	10/13/2023	2,320.15	COLERIDGE TAYLOR MONTESSORI ES	6601118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2413783	10/13/2023	155.66	COLERIDGE TAYLOR MONTESSORI ES	6601118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
DRENNAN EQUIPMENT COMPANY	2413783	10/13/2023	185.61	COLERIDGE TAYLOR MONTESSORI ES	6601118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FAMILY RESOURCE SERVICE COALITI	2414570	10/19/2023	250.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	2413640	10/13/2023	1,032.64	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
3	FY	2024	3,944.06					
ADCOLOR INC	2412972	10/09/2023	21,657.36	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2413703	10/13/2023	221.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
CONSTANT CONTACT INC	2412970	10/09/2023	7,623.80	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, DATA PROCESSING **
J WAGNER GROUP LLC	2414379	10/18/2023	2,174.95	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
J WAGNER GROUP LLC	2414380	10/18/2023	49,358.61	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
NATIONAL SCHOOL PUBLIC RELATIO	2412973	10/09/2023	2,005.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2413257	10/10/2023	34.39	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
7	FY	2024	108,075.11					
KROGER LIMITED PARTNERSHIP I	2414501	10/19/2023	268.84	CONWAY MIDDLE SCHOOL	1642797	0616	310KM	SUPPLIES, MISCELLANEOUS FOOD **
KURTZ BROS INC	2414794	10/20/2023	29.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KURTZ BROS INC	2414794	10/20/2023	81.31	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
MEL OWEN MUSIC INC	2413242	10/10/2023	218.25	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	CASE, Bb CLARINET. REPLACEMENT CASE FOR Bb CLARINET INTERIOR: PLUSH LINED OUTER SHELL: PLASTIC MTS VR #910E
MEL OWEN MUSIC INC	2413242	10/10/2023	173.85	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	CASE, TENOR SAX. MTS VR #1214V
MEL OWEN MUSIC INC	2413242	10/10/2023	95.65	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	CASE, TROMBONE, TENOR. PROTEC VR #MX306CTS
MEL OWEN MUSIC INC	2413242	10/10/2023	223.89	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	CASE, TRUMPET. MTS VR #1210V
MEL OWEN MUSIC INC	2413242	10/10/2023	127.20	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #VFSD1
MEL OWEN MUSIC INC	2413242	10/10/2023	199.90	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	MALLET, BAG (SMALL BAG). STANDARD STICK BAG, VIC FIRTH VR #VFBSB
MEL OWEN MUSIC INC	2413347	10/11/2023	800.00	CONWAY MIDDLE SCHOOL	1642826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **

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MILLER TRANSPORTATION	2413521	10/12/2023	900.00	CONWAY MIDDLE SCHOOL	1641925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2414069	10/16/2023	1,500.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NORTHERN KENTUCKY UNIVERSITY	2414210	10/17/2023	200.00	CONWAY MIDDLE SCHOOL	1641077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2413031	10/09/2023	118.51	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2414651	10/19/2023	37.80	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	188.81	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	26.95	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	36.00	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	36.00	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	49.50	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	49.50	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	198.75	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	62.96	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	37.77	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	40.50	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	54.00	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	50.40	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	51.30	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	40.50	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	51.30	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	219.60	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	55.80	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	55.80	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414651	10/19/2023	49.50	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2414223	10/17/2023	28.84	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414223	10/17/2023	30.06	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2414223	10/17/2023	14.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414223	10/17/2023	11.74	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414223	10/17/2023	25.86	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
STUDIES WEEKLY	2414607	10/19/2023	179.00	CONWAY MIDDLE SCHOOL	1641077	0642	900XF	SUBSCRIPTION, MAGAZINE **

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STUDIES WEEKLY	2414607	10/19/2023	24.17	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VIRCO INC	2413731	10/13/2023	2,473.60	CONWAY MIDDLE SCHOOL	1641087	0733	900XF	FURNITURE, MISCELLANEOUS **
VIRCO INC	2413731	10/13/2023	1,889.18	CONWAY MIDDLE SCHOOL	1641087	0733	900XF	FURNITURE, MISCELLANEOUS **
VIRCO INC	2413814	10/13/2023	3,575.10	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
WASHINGTON MUSIC CENTER	2413348	10/11/2023	203.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. ANNE HODGE OR EQUIVALENT. A/S VR #234CL
14	FY	2024	14,784.75					
LEARNING A-Z COMPANY	2414355	10/18/2023	241.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2413525	10/12/2023	590.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413525	10/12/2023	295.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413526	10/12/2023	3,540.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413526	10/12/2023	295.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413527	10/12/2023	740.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413527	10/12/2023	370.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413529	10/12/2023	885.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413529	10/12/2023	295.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413530	10/12/2023	590.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413535	10/12/2023	295.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413536	10/12/2023	295.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413537	10/12/2023	1,215.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413546	10/12/2023	590.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2414072	10/16/2023	945.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2413874	10/13/2023	4,205.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2413874	10/13/2023	481.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2413874	10/13/2023	2,401.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2413874	10/13/2023	639.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
SCHOOL NURSE SUPPLY	2414274	10/18/2023	35.04	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414274	10/18/2023	26.85	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414274	10/18/2023	25.62	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414274	10/18/2023	1.78	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414274	10/18/2023	9.60	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414274	10/18/2023	34.65	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOLHOUSE TECHNOLOGY	2413097	10/09/2023	2,350.00	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0739	135J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413097	10/09/2023	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0739	135J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413097	10/09/2023	410.00	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0739	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ULINE	2414671	10/19/2023	45.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE	2414671	10/19/2023	28.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE	2414671	10/19/2023	16.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15	FY	2024	21,892.37					
CDW LLC	2414019	10/16/2023	161.26	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHRISTOPHER WOLFZORN	2413997	10/16/2023	700.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
COMPLETE PRINTER SOURCE	2414390	10/18/2023	183.96	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FAMILY RESOURCE SERVICE COALITI	2413841	10/13/2023	310.00	CROSBY MIDDLE SCHOOL	1192104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEGILINER LLC	2414631	10/19/2023	135.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LEGILINER LLC	2414631	10/19/2023	8.33	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2412958	10/09/2023	800.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
PHOENIX BUSINESS SYSTEMS INC	2413628	10/13/2023	128.57	CROSBY MIDDLE SCHOOL	1191077	0559	900XF	SIGN **
RAYMOND WEAVER	2412960	10/09/2023	39.85	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412960	10/09/2023	36.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412960	10/09/2023	53.10	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412960	10/09/2023	37.80	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412960	10/09/2023	50.62	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412960	10/09/2023	50.62	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412960	10/09/2023	55.35	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412960	10/09/2023	50.62	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412960	10/09/2023	30.37	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412960	10/09/2023	33.75	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412961	10/09/2023	41.40	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412961	10/09/2023	49.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412961	10/09/2023	44.10	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2412961	10/09/2023	45.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RIVER CITY PRINTED PRODUCTS	2413247	10/10/2023	670.00	CROSBY MIDDLE SCHOOL	1191077	0559	900XF	STICKER **
RON JONES	2413121	10/10/2023	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, PROFESSIONAL **
SCHOOL NURSE SUPPLY	2413942	10/14/2023	14.35	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413942	10/14/2023	3.68	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413942	10/14/2023	9.81	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414306	10/18/2023	26.19	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414306	10/18/2023	25.65	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414306	10/18/2023	32.40	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SHIRL JAE ATWELL	2413996	10/16/2023	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2413154	10/10/2023	747.53	CROSBY MIDDLE SCHOOL	1192826	0679	736X	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2414159	10/17/2023	880.27	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
VINCENNES ELECTRONICS INC	2414313	10/18/2023	237.60	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
17	FY	2024	7,692.68					
COMPLETE PRINTER SOURCE	2413492	10/12/2023	134.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	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 **
HUBER ORCHARDS INC	2413051	10/09/2023	748.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
HUBER ORCHARDS INC	2413052	10/09/2023	1,112.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
HUBER ORCHARDS INC	2413053	10/09/2023	825.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
HUBER ORCHARDS INC	2413054	10/09/2023	660.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
MCKESSON MEDICAL SURGICAL GOV	2414042	10/16/2023	57.02	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2414042	10/16/2023	118.77	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2414042	10/16/2023	6.75	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2413055	10/09/2023	2,731.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
WORK A HAULIX LLC	2412999	10/09/2023	2,446.62	CRUMS LANE ELEMENTARY SCHOOL	0921077	0349	900XF	SERVICE, MOVING, (8202) **
8	FY	2024	8,839.91					
SCHOOL SPECIALTY LLC	2413877	10/13/2023	1,932.84	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413878	10/13/2023	426.53	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2413885	10/13/2023	198.85	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
3	FY	2024	2,558.22					
ALL BATTERY CTR OF CENTRAL KY II	2414367	10/18/2023	374.40	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE# DRY0070
AMERICAN BUS & ACCESSORIES INC	2412959	10/09/2023	232.00	DISTRICT WIDE	10	6171N		MIRROR, FLAT GLASS HEATED 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES 717H/1
AMERICAN BUS & ACCESSORIES INC	2414084	10/18/2023	500.60	DISTRICT WIDE	10	6171N		DECAL, STOP ARM ALL TYPE BUSES #DECSB43HI
B & J SUPPLY INC	2414769	10/20/2023	300.96	DISTRICT WIDE	10	6171M		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. JOHNSONS VR #3282 VR: 12/12 OZ CANS (PRICED PER CAN)
BOYD COMPANY	2414746	10/20/2023	93.66	DISTRICT WIDE	10	6171B		FILTER, A/C DRYER. GOOSE NECK STYLE 65-00193-00

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CAPP INC	2413022	10/09/2023	2,160.00	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO LF24-3-US . VR# 660945
CAPP INC	2414232	10/17/2023	2,776.00	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO #0011-SF4. NO SUBSTITUTE. TACO MANUFACTURING VR# 0011-SF4
COMFORT SYSTEMS USA (KENTUCKY)	2413313	10/11/2023	640.00	DISTRICT WIDE	10	6171M		SENSOR, TEMPERATURE 1000 OHM BARBER-COLMAN #TS8811 (NO SUBSTITUTE)
COMFORT SYSTEMS USA (KENTUCKY)	2413313	10/11/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAGES PAINT COMPANY	2413010	10/09/2023	239.88	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED CLOTH HEAVY DUTY 9' X 12'. TRIMACO/ALLPRO. VR #ALP38201
DAGES PAINT COMPANY	2414146	10/17/2023	803.88	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE, 3-PURPOSE, 1 GAL CAN., PRIMER SEALER ZINSSER VR #255711 NO SUBSTITUTE.
ECS SOUTHEAST LLP	2413416	10/11/2023	3,150.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FASTENAL COMPANY	2412886	10/09/2023	195.00	DISTRICT WIDE	10	6171M		CLOTH, 1" X 50 YD 150J GRIT EMERY/METALITE ALUMINUM OXIDE BENCH ROLL ABRASIVE ACCESS FASTENAL 0822790
FASTENAL COMPANY	2412887	10/09/2023	47.40	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 1" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142390
FASTENAL COMPANY	2412887	10/09/2023	51.00	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/4" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142391
FASTENAL COMPANY	2412887	10/09/2023	53.60	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142392
FASTENAL COMPANY	2412887	10/09/2023	23.56	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 1/4" X 1" USS GRADE 2 BRIGHT ZINC Y WITHOUT NUTS (100/BOX) FASTENAL #95005
FASTENAL COMPANY	2412887	10/09/2023	38.12	DISTRICT WIDE	10	6171M		SCREW, LAG 5/16" X 1 1/2" HEX HEAD (100/BOX) FASTENAL #1122159
FASTENAL COMPANY	2412887	10/09/2023	22.80	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 5/16" X 3" ROUND HEAD ZINC PLATED (25/BOX) PHILLIPS FASTENAL #51674
FASTENAL COMPANY	2412887	10/09/2023	308.25	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) FASTENAL #51540
FASTENAL COMPANY	2412887	10/09/2023	31.50	DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 10-12 X 1" (100/BOX) FASTENAL #50978
FASTENAL COMPANY	2412887	10/09/2023	65.40	DISTRICT WIDE	10	6171M		ANCHOR, HOLLOW WALL E-Z ANCHOR ZINC #8 (100/BOX) FASTENAL #50930
FASTENAL COMPANY	2412887	10/09/2023	22.32	DISTRICT WIDE	10	6171M		NUT, HEX 3/8" SAE GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #36306
FASTENAL COMPANY	2412887	10/09/2023	280.00	DISTRICT WIDE	10	6171M		NUT, HEX 5/16" USS GRADE 2 BRASS (100/BOX) FASTENAL #75113
FASTENAL COMPANY	2412887	10/09/2023	29.00	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133004
FASTENAL COMPANY	2412887	10/09/2023	16.74	DISTRICT WIDE	10	6171M		WASHER, FINISH COUNTERSINK NO.8 (100/BOX) FASTENAL #1133142
FASTENAL COMPANY	2412887	10/09/2023	84.96	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE PIN 1/4" X 1" (100/BOX) FASTENAL #50504
FASTENAL COMPANY	2412887	10/09/2023	69.80	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE ZAMAC 1/4" X 1 1/2" (100/BOX) FASTENAL# 50506
FASTENAL COMPANY	2412887	10/09/2023	45.20	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/4" USS GRADE 2 BRIGHT ZINC (50 BOX) FASTENAL #33018

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FASTENAL COMPANY	2412887	10/09/2023	142.09	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS 12/24 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05701
FASTENAL COMPANY	2412887	10/09/2023	61.23	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/32 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05702
FASTENAL COMPANY	2412887	10/09/2023	102.68	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/420 X 1/4 GRADE Z BRIGHT ZINC (100 BOX) FASTENAL #10311-05703
FASTENAL COMPANY	2412887	10/09/2023	74.60	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPSW/NUTS 1/4/20 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL 10311-05517
FASTENAL COMPANY	2412887	10/09/2023	294.80	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 12/24 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05595
FASTENAL COMPANY	2412887	10/09/2023	71.72	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/32 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05596
FASTENAL COMPANY	2412887	10/09/2023	102.10	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05555
FASTENAL COMPANY	2412887	10/09/2023	84.00	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 1 1/2" PHILLIPS SHEET METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) FASTENAL #0139098
FASTENAL COMPANY	2412887	10/09/2023	39.78	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 1 1/2" PHILLIPS SHEET METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131426
FASTENAL COMPANY	2412887	10/09/2023	71.16	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 2" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131466
FASTENAL COMPANY	2412887	10/09/2023	44.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139067
FASTENAL COMPANY	2412887	10/09/2023	39.60	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/2" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131366
FASTENAL COMPANY	2412887	10/09/2023	34.10	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/4" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131362
FASTENAL COMPANY	2412887	10/09/2023	14.22	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131306
FASTENAL COMPANY	2412887	10/09/2023	8.40	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131234
GENUINE PARTS COMPANY	2412892	10/09/2023	85.20	DISTRICT WIDE	10	6171B		SILICONE, 12 OZ CAN PYROIL SILICONE LUBRICANT #8300
GENUINE PARTS COMPANY	2412893	10/09/2023	196.90	DISTRICT WIDE	10	6171T		BATTERY, TBS #427MF #7527
GENUINE PARTS COMPANY	2412893	10/09/2023	36.00	DISTRICT WIDE	10	6171T		CORE CHARGE **
GENUINE PARTS COMPANY	2412893	10/09/2023	210.00	DISTRICT WIDE	10	6171T		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE #75600
GENUINE PARTS COMPANY	2412969	10/09/2023	556.40	DISTRICT WIDE	10	6171M		SOLDER, BRAZING .050" X 1/8" ALLOY #46111

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GRAINGER	2413023	10/09/2023	79.70	DISTRICT WIDE	10	6171M		CORD, REPLACEMENT POWER MOLDED PLUG 16/3 WIRE-IN 1FD87 DAYTON 13 AMP 96" LONG
GRAINGER	2413881	10/16/2023	79.65	DISTRICT WIDE	10	6171M		BEARING, BALL 6206ZZ (MOTOR ELECTRIC GRADE) #1L019
GRAINGER	2413881	10/16/2023	38.20	DISTRICT WIDE	10	6171M		BEARING, BALL 6203ZZ (MOTOR ELECTRIC GRADE)
GRAINGER	2413881	10/16/2023	86.00	DISTRICT WIDE	10	6171M		CAPACITOR, 7.5 MFD 440 VAC POCF7.5A #20UD44
GUSTAVE A LARSON	2413018	10/09/2023	18.00	DISTRICT WIDE	10	6171M		CAPACITOR 5 MFD 370 VAC OVAL SINGLE RUN. GE#305L. MARS #12005. G#35-936 OR EQUAL. VR#MA-12929
HIGH PERFORMANCE PRODUCTS LLC	2412980	10/09/2023	114.84	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY RED #2163. RUST-OLEUM VR #V2163838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2413447	10/12/2023	114.84	DISTRICT WIDE	10	6171B		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY RED #2163. RUST-OLEUM VR #V2163838 14 OZ CAN
INDEPENDENT HARDWARE INC	2414359	10/18/2023	11,872.08	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2414359	10/18/2023	2,847.84	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. RH. LCN SMOOTHIE #4111. NO SUBSTITUTE. LCN VR# 4111-EDA-689-RH
INDEPENDENT HARDWARE INC	2414359	10/18/2023	2,847.84	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN SMOOTHIE #4111. NO SUBSTITUTE. LCN VR# 4111-EDA-689-LH.
INDEPENDENT HARDWARE INC	2414359	10/18/2023	126.72	DISTRICT WIDE	10	6171M		LOCK, SHOWCASE/GLASS SLIDING DOOR KD ESP VR #8RL OR KD
INDEPENDENT HARDWARE INC	2414359	10/18/2023	922.80	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN# 4011. NO SUBSTITUTE. LCN VR#4011-REG-689-LH
INDEPENDENT HARDWARE INC	2414359	10/18/2023	3,387.33	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL COMMUNICATING LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST #9K3-7S-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2414359	10/18/2023	255.35	DISTRICT WIDE	10	6171M		HEX, KEY, TRIANGLE HEAD, 5/32". VON DUPRIN VR #090085
INDEPENDENT HARDWARE INC	2414359	10/18/2023	2,968.02	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL ENTRANCE LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST #9K3-7AB-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2414359	10/18/2023	1,168.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY BEST #1C7F1 NO SUBSTITUTE VR# 1C7F1-626
INDEPENDENT HARDWARE INC	2414359	10/18/2023	1,168.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "G" KEYWAY BEST VR #1C7G1 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2414359	10/18/2023	602.64	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 2". BEST VR #21B722-L NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2414359	10/18/2023	635.40	DISTRICT WIDE	10	6171M		PADLOCK, 3/8" DIAMETER W/STEEL SHACKLE LESS CORE 2". BEST VR #41B772L NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2414359	10/18/2023	3,425.76	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2414648	10/19/2023	370.44	DISTRICT WIDE	10	6171M		KICKPLATE, ALUMINUM, 16 GAUGE .050", 10" X 34". DON-JO VR #10-10x34
JAMES RIVER SOLUTIONS	2414218	10/17/2023	100,000.00	DISTRICT WIDE	10	6171D		GASOLINE (BID 8276)**

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KOEHLER WELDING SUPPLY INC	2412966	10/09/2023	57.75	DISTRICT WIDE	10	6171N		SOLDER, SILVER BEARING HIGH TECH .020 DIA. 62% TIN 36% LEAD 2% .35OZ TUBE KESTER 83-7145-0415
KOEHLER WELDING SUPPLY INC	2412967	10/09/2023	2,250.00	DISTRICT WIDE	10	6171M		SOLDER, BRAZING .050" X 1/8" ALLOY HARRIS 61035 95150 (HARMON #95150)
LOWES COMPANIES INC	2414477	10/18/2023	43.32	DISTRICT WIDE	10	6171M		TAPE, JOINT FOR DRYWALL 2" X 250' ROLL #11749
LOWES COMPANIES INC	2414477	10/18/2023	71.52	DISTRICT WIDE	10	6171M		TAPE, EASY JOINT SOLID SELF ADHESIVE, 2 X 100 FT ROLL #13811
LOWES COMPANIES INC	2414477	10/18/2023	204.00	DISTRICT WIDE	10	6171M		MIX, MORTAR 10 LB BAG. LOWES #10434
LOWES COMPANIES INC	2414477	10/18/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LYNN IMAGING	2414377	10/18/2023	138.70	DISTRICT WIDE	0003611	0450	924XT	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MANNING EQUIPMENT COMPANY	2412884	10/09/2023	700.00	DISTRICT WIDE	10	6171T		MARKER, 09916 (FOR MYER SNOW PLOW)
MANNING EQUIPMENT COMPANY	2412884	10/09/2023	35.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	2412874	10/09/2023	239.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 17-020 2 OZ.(25/BOX)
MOOG LOUISVILLE WAREHOUSE	2412874	10/09/2023	503.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 8 OZ. 17-080 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2412874	10/09/2023	353.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 5 OZ. 17-050
MOOG LOUISVILLE WAREHOUSE	2413992	10/16/2023	54.13	DISTRICT WIDE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108
MOOG LOUISVILLE WAREHOUSE	2413992	10/16/2023	48.89	DISTRICT WIDE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEX BIO DEGRADABLE SOLVENT FREE
MSC INDUSTRIAL SUPPLY	2414802	10/20/2023	964.80	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993
MSC INDUSTRIAL SUPPLY	2414802	10/20/2023	1,447.20	DISTRICT WIDE	10	6171M		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
MSC INDUSTRIAL SUPPLY	2414802	10/20/2023	482.40	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214, MSC #87309985
MUELLER ROOFING DISTRIBUTORS II	2414514	10/20/2023	2,253.00	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" KARNAK 18AF #17498
MUNSON BUSINESS INTERIORS	2414486	10/18/2023	4,777.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, FEE **
OFFICE DEPOT BUSINESS SOLUTIONS	2413579	10/12/2023	2,085.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 14" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-012-23)
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	7.32	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 3/4" S X S X S HUB X HUB X HUB 401-007
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	6.36	DISTRICT WIDE	10	6171M		TEE, PVC 1/2 SOCKET X SOCKET X SOCKET SCH 40 401-005
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	3.96	DISTRICT WIDE	10	6171M		COUPLING, PVC 3/4" S X S HUB X HUB SCHEDULE 40 LASCO 429-007
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	9.72	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" HUB X HUB 100 SCHEDULE 40 CHARLOTTE 100CH #CH100112
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	77.52	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 4" HUB X HUB 100 #CH1004
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	74.76	DISTRICT WIDE	10	6171M		REDUCER/INCREASER, PIPE PVC-DWV 3" X 2" 102 HUB X HUB #CH1022.3
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	5.16	DISTRICT WIDE	10	6171M		ADAPTER, PVC, 3/4" SOCKET X MPT SCH. 40 #436-007
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	9.66	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 1 1/2" MPT 106 SCHEDULE 40 CHARLOTTE 106 #CH106112
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	11.04	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 2" MPT 106 SCHEDULE 40 CHARLOTTE 106 #CH1062
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	40.56	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREES 300 HUB BY HUB CHARLOTTE 300 #CH300112

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PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	29.64	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302 #CH302112
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	19.92	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH323112
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	19.08	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH321112
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	29.64	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3212
PLUMBERS SUPPLY COMPANY	2413337	10/12/2023	42.06	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3213
PLUMBERS SUPPLY COMPANY	2413343	10/12/2023	21.48	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" 150 LB SCH 40 CAPITOL MFG #SBN12.2
PLUMBERS SUPPLY COMPANY	2413343	10/12/2023	30.78	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 2" 150 LB SCH 40 STD #SBN112.2
PLUMBERS SUPPLY COMPANY	2413343	10/12/2023	38.28	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 3 1/2" 150 LB SCH 40 #SBN112.312
PLUMBERS SUPPLY COMPANY	2413343	10/12/2023	38.28	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 4" 150 LB SCH 40 #SBN112.4
PLUMBERS SUPPLY COMPANY	2413343	10/12/2023	37.50	DISTRICT WIDE	10	6171M		ELL, B.I. 1 1/4" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #350-006
PLUMBERS SUPPLY COMPANY	2413343	10/12/2023	42.60	DISTRICT WIDE	10	6171M		REDUCER, B.I. 1 1/2" X 1 1/4" HD 300 SCH 80 #350-542
PLUMBERS SUPPLY COMPANY	2413345	10/12/2023	90.25	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 #WB01146
PLUMBERS SUPPLY COMPANY	2413345	10/12/2023	108.00	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" MIP NIBCO #WB01131
PLUMBERS SUPPLY COMPANY	2413345	10/12/2023	163.60	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" SLIP THROUGH #W01909
PLUMBERS SUPPLY COMPANY	2413345	10/12/2023	40.00	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL REGULAR W/STOP NIBCO 600 #W10145
PLUMBERS SUPPLY COMPANY	2413345	10/12/2023	79.20	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES LONG RADIUS #W02734
PLUMBERS SUPPLY COMPANY	2413345	10/12/2023	106.10	DISTRICT WIDE	10	6171M		ELL, COPPER 1" 90 DEGREES LONG RADIUS #W02734
PLUMBERS SUPPLY COMPANY	2413345	10/12/2023	475.80	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS #W02086
REXEL USA INC	2414139	10/17/2023	360.88	DISTRICT WIDE	10	6171M		FUSE, FR5-R-10
S W H SUPPLY COMPANY INC	2414032	10/16/2023	278.00	DISTRICT WIDE	10	6171M		ADAPTER, BRASS 1/4" MALE FLARE X 1/4" MALE MIP #MBF-A 04585
S W H SUPPLY COMPANY INC	2414032	10/16/2023	72.60	DISTRICT WIDE	10	6171M		ELL, MALE 1/4" MPT X 1/4" FLARE 90 DEGREES #MBF-A 04890
S W H SUPPLY COMPANY INC	2414032	10/16/2023	12.72	DISTRICT WIDE	10	6171M		VALVE, BULLET PIERCING BPV31
S W H SUPPLY COMPANY INC	2414032	10/16/2023	58.12	DISTRICT WIDE	10	6171M		ELL, GALVANIZED 90 DEGREE 6" 24 GA #SOU-90624
S W H SUPPLY COMPANY INC	2414032	10/16/2023	35.97	DISTRICT WIDE	10	6171M		CONTROL, PRESSURE AUTO RESET, SPST/N.C., OPEN ON RISE, CUT IN 200PSI, CUTOUT PSI: 400; 18" LEADS #SEA-SHP400200
S W H SUPPLY COMPANY INC	2414032	10/16/2023	1,790.04	DISTRICT WIDE	10	6171M		MOTOR, 3 HP 1745 RPM 208/230/460V 184 FRAME 3 PHASE OPEN DRIP RIGID MOUNT BALDOR #EM3611
S W H SUPPLY COMPANY INC	2414032	10/16/2023	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2414067	10/16/2023	676.14	DISTRICT WIDE	10	6171M		CONTROL, HEAD PRESSURE OUTPUT 120-240. ICM. VR# ICM326HNC-LF
S W H SUPPLY COMPANY INC	2414071	10/16/2023	335.64	DISTRICT WIDE	10	6171M		TRANSFORMER, FOOT MOUNTED 120VOLT PRIMARY - 24V SECONDARY 75VA W/CIRCUIT BREAKER #2541MCB JARD
SHAMBAUGH AND SON LP	2414047	10/16/2023	1,012.00	DISTRICT WIDE	10	6171M		DEVICE, AIR PRESSURE MAINTENANCE WITH TRIM, VIKING D-2

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SHERWIN WILLIAMS COMMERCIAL B	2414231	10/17/2023	2,720.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS #B29YZ2 VR #800051047
STANLEY SCHULTZE AND CO INC	2414423	10/18/2023	2,359.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, CONTRACTOR - GENERAL **
THE GOODYEAR TIRE AND RUBBER C	2412986	10/09/2023	1,050.96	DISTRICT WIDE	10	6171N		TIRE, 215/55R16, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FIRESTONE VR #407525374.
THE GOODYEAR TIRE AND RUBBER C	2412986	10/09/2023	24.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE J SARLEY COMPANY	2412872	10/09/2023	21.64	DISTRICT WIDE	10	6171N		BLADE, SINGLE EDGE REPLACEMENT 100/PKG STANLEY 11-515
THE J SARLEY COMPANY	2412882	10/09/2023	1,023.00	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 3/4" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519
THE J SARLEY COMPANY	2414216	10/18/2023	324.80	DISTRICT WIDE	10	6171M		BAG, 14 POCKET STANDARD TOOL CLC #1165
THE J SARLEY COMPANY	2414216	10/18/2023	2,635.44	DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT 20V LITHIUM BDDCB205-2
THE J SARLEY COMPANY	2414216	10/18/2023	2,472.00	DISTRICT WIDE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
THE J SARLEY COMPANY	2414216	10/18/2023	190.50	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK 49-56-7250 MILWAUKEE
THE J SARLEY COMPANY	2414216	10/18/2023	120.00	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL MILWAUKEE 49-56-0127
THE J SARLEY COMPANY	2414216	10/18/2023	72.00	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/8" X 1 3/4" HD DEEP CUT MILWAUKEE #49-56-0052
THE J SARLEY COMPANY	2414216	10/18/2023	135.00	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/2" X 1 1/2" HC CUT MILWAUKEE #49-56-0147
THE J SARLEY COMPANY	2414216	10/18/2023	246.00	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" QUICK CHANGE HEX SHANK MILWAUKEE 49-56-7055
TOTAL TRUCK PARTS	2412810	10/09/2023	869.40	DISTRICT WIDE	10	6171N		FILTER, FUEL FF63009 PRIMARY 2013 FREIGHTLINER BUS ISB 6.7 CUMMINS LFF3009
TOTAL TRUCK PARTS	2412810	10/09/2023	1,691.80	DISTRICT WIDE	10	6171N		FILTER, AIR CRANK CASE FREIGHTLINER C2 BUS ISB6.7 DOR904-418
TOTAL TRUCK PARTS	2413259	10/12/2023	7.40	DISTRICT WIDE	10	6171N		STRAP, INSULATED 1/2" 5/PKG #21009
TOTAL TRUCK PARTS	2413332	10/12/2023	869.40	DISTRICT WIDE	10	6171B		FILTER, FUEL PRIMARY 2013 FREIGHTLINER BUS ISB 6.7 CUMMINS LFF3009
TOTAL TRUCK PARTS	2414496	10/20/2023	869.40	DISTRICT WIDE	10	6171B		FILTER, FUEL PRIMARY 2013 FREIGHTLINER BUS ISB 6.7 CUMMINS LFF3009
TRANE U S INC	2414025	10/16/2023	1,214.79	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115V 775/3 SPEED TRANE #MOT19458
TRANE U S INC	2414025	10/16/2023	60.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN,	2412964	10/09/2023	58.38	DISTRICT WIDE	10	6171N		CABLE, HOOD SAFETY. VR# '01 THRU '11 IH BUSES. #3551734C2 NAVISTAR VR: 3551734C3
UHL TRUCK SALES OF KENTUCKIAN,	2412989	10/09/2023	1,599.00	DISTRICT WIDE	10	6171M		BATTERY, 78DT, 800CCA, MAINTENANCE FREE. 24 MONTH WARRANTY MIDWEST BATTERY VR # 78DT-84
VALOR LLC	2414775	10/20/2023	40,000.00	DISTRICT WIDE	10	6171D		FLUID, DIESEL EXHAUST. BULK PRICE PER GALLON. BLUESKY VR #30005-990
WELDERS SUPPLY CO	2412971	10/09/2023	57.87	DISTRICT WIDE	10	6171M		SOLDER, 60/40 1/8" DIAMETER .031 ROSIN CORE 58 #JWH 60R61
58	FY	2024	231,837.99					
A T & T MOBILITY	2414001	10/16/2023	82,000.00	DISTRICTWIDE EXPENSE	9501087	0532		EQUIPMENT, TELECOMMUNICATIONS **
PAUL MILLER FORD INC	2413791	10/13/2023	364,001.60	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, PASSENGER **
PAUL MILLER FORD INC	2413791	10/13/2023	42,300.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
U S POSTAL SERVICE	2414378	10/18/2023	40,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
3	FY	2024	528,301.60					

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
APPLE COMPUTER INC	2413233	10/10/2023	76.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2413233	10/10/2023	58.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2413233	10/10/2023	38.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BRANDON JAMES HARWOOD	2414653	10/19/2023	2,476.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
BRIDGET PITCOCK	2413174	10/10/2023	450.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2413176	10/10/2023	189.84	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2413391	10/11/2023	50.99	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2413391	10/11/2023	46.74	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2413391	10/11/2023	46.74	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2413391	10/11/2023	46.74	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2413391	10/11/2023	106.24	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CORBIN SEAVERS	2413775	10/13/2023	375.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
HILTON SAN DIEGO BAYFRONT	2413109	10/10/2023	1,248.72	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HILTON SAN DIEGO BAYFRONT	2413109	10/10/2023	1,248.72	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HOWARD UNIVERSITY SCHOOL OF EI	2414673	10/19/2023	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
INTERFAITH PATHS TO PEACE INC	2414208	10/17/2023	3,600.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
LATONYA R LORD	2414655	10/19/2023	1,287.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0349	900XS	SERVICE, PROFESSIONAL **
LOUISVILLE FENCING CENTER	2414371	10/18/2023	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
LOUISVILLE FENCING CENTER	2414371	10/18/2023	375.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	CLOTHING, MISCELLANEOUS **
LOUISVILLE FENCING CENTER	2414371	10/18/2023	500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	CLOTHING, MISCELLANEOUS **
LOUISVILLE FENCING CENTER	2414371	10/18/2023	375.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	SUPPLIES, MISCELLANEOUS TEACHING **
LOUISVILLE FENCING CENTER	2414371	10/18/2023	250.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0810	900XX	SERVICE, FEE **
LOUISVILLE PRIDE FOUNDATION	2414294	10/18/2023	2,476.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
MARTIN KIRK BROOKS	2413113	10/10/2023	450.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
MARY SHELLEY THOMAS	2413177	10/10/2023	1,335.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
OFFICE THREE SIXTY INC	2413034	10/09/2023	26.59	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413034	10/09/2023	82.96	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413034	10/09/2023	50.20	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413034	10/09/2023	28.56	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413034	10/09/2023	13.66	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413034	10/09/2023	5.40	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413034	10/09/2023	5.66	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OSTERMAN CRON LOUISVILLE LLC	2413722	10/13/2023	476.29	DIVERSITY EQUITY POVERTY DIV	DV11197	0733	900XS	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL **
SHI INTERNATIONAL CORP	2414605	10/19/2023	181.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	310J	SOFTWARE, ADOBE (KYMA-758-1800000598) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SMARTSHEET INC	2414489	10/18/2023	5,300.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TRANSYLVANIA UNIVERSITY	2414670	10/19/2023	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
UNIVERSITY OF KENTUCKY	2413005	10/09/2023	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2413635	10/13/2023	2,266.52	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, LEASE AGREEMENT
UNIVERSITY OF LOUISVILLE	2414553	10/19/2023	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2414554	10/19/2023	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
23	FY	2024	31,542.57					
BAYA CORPORATION	2414415	10/18/2023	720.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125K	SERVICE, GROUP MENTORING (8265)
COMPLETE PRINTER SOURCE	2413990	10/16/2023	769.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
ERIK BRYANT STEARMAN	2413251	10/10/2023	16.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2413251	10/10/2023	24.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2413251	10/10/2023	24.45	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2413251	10/10/2023	16.30	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2413251	10/10/2023	32.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2413251	10/10/2023	32.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2413251	10/10/2023	56.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2413251	10/10/2023	16.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2413251	10/10/2023	24.45	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2413251	10/10/2023	8.15	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2413251	10/10/2023	8.15	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HAND2MIND INC	2413720	10/13/2023	2,549.74	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
RIVER CITY PRINTED PRODUCTS	2414617	10/19/2023	223.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	SHIRT, TEE **
SANDOLLAR LIMOUSINE	2413686	10/13/2023	760.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL HEALTH CORPORATION	2413928	10/14/2023	35.95	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413928	10/14/2023	35.96	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413928	10/14/2023	6.70	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413928	10/14/2023	35.95	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413928	10/14/2023	26.95	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413928	10/14/2023	22.45	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413928	10/14/2023	24.15	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413928	10/14/2023	187.16	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
7	FY	2024	5,656.46					
AGILE SPORTS TECHNOLOGIES	2414289	10/18/2023	8,000.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SUBSCRIPTION (ON-LINE) **

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			10/9/2023	THROUGH	10/22/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
CDW LLC	2414319	10/18/2023	372.30	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
COMPLETE PRINTER SOURCE	2413214	10/10/2023	464.10	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **	
COMPLETE PRINTER SOURCE	2413509	10/12/2023	222.90	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT. TOPS VR #PFXR75313	
HILLYARD KENTUCKY	2413975	10/16/2023	97.05	DOSS HIGH SCHOOL	1001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580	
HOWARD C MILLER SR LLC	2413680	10/13/2023	370.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **	
J W PEPPER AND SON INC	2413513	10/12/2023	45.00	DOSS HIGH SCHOOL	1002826	0679	717X	SHEET MUSIC **	
J W PEPPER AND SON INC	2413513	10/12/2023	55.70	DOSS HIGH SCHOOL	1002826	0679	717X	SHEET MUSIC **	
KURTZ BROS INC	2413742	10/13/2023	356.40	DOSS HIGH SCHOOL	1002104	0610	125K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125	
MEL OWEN MUSIC INC	2413357	10/11/2023	37.00	DOSS HIGH SCHOOL	1002826	0679	717X	SIREN, WHISTLE. ACME VR #TH147NP	
MEL OWEN MUSIC INC	2414481	10/18/2023	39.70	DOSS HIGH SCHOOL	1002826	0679	717X	REED, ALTO SAXOPHONE. LEGERE VR #ASXX (SPECIFY STRENGTH) **	
MEL OWEN MUSIC INC	2414481	10/18/2023	39.70	DOSS HIGH SCHOOL	1002826	0679	717X	REED, ALTO SAXOPHONE. LEGERE VR #ASXX (SPECIFY STRENGTH) **	
MEL OWEN MUSIC INC	2414481	10/18/2023	39.64	DOSS HIGH SCHOOL	1002826	0679	717X	REED, Bb CLARINET. (CLASSIC) LEGERE VR #BBXX (SPECIFY STRENGTH) **	
MEL OWEN MUSIC INC	2414481	10/18/2023	39.64	DOSS HIGH SCHOOL	1002826	0679	717X	REED, Bb CLARINET. (CLASSIC) LEGERE VR #BBXX (SPECIFY STRENGTH) **	
MILLER TRANSPORTATION	2413571	10/12/2023	295.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **	
NATIONAL ASSOCIATION FOR MUSIC	2413715	10/13/2023	133.00	DOSS HIGH SCHOOL	1002826	0679	712X1	SERVICE, MEMBERSHIP **	
NAVIGATE360 LLC	2413793	10/13/2023	750.00	DOSS HIGH SCHOOL	1002170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
NAVIGATE360 LLC	2413793	10/13/2023	2,200.00	DOSS HIGH SCHOOL	1002170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
POCKET NURSE	2413336	10/11/2023	2,017.22	DOSS HIGH SCHOOL	1002138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **	
SCHOOL HEALTH CORPORATION	2413932	10/14/2023	37.50	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2413932	10/14/2023	70.17	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2413932	10/14/2023	38.61	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2413932	10/14/2023	80.97	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2413932	10/14/2023	35.50	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2413932	10/14/2023	35.07	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2413932	10/14/2023	38.20	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL HEALTH CORPORATION	2413932	10/14/2023	143.98	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL SPECIALTY LLC	2413449	10/12/2023	16.42	DOSS HIGH SCHOOL	1002828	0679	741X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **	
SCHOOL SPECIALTY LLC	2413449	10/12/2023	8.21	DOSS HIGH SCHOOL	1002828	0679	741X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **	
SCHOOL SPECIALTY LLC	2413449	10/12/2023	8.21	DOSS HIGH SCHOOL	1002828	0679	741X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **	
SCHOOL SPECIALTY LLC	2413657	10/13/2023	599.47	DOSS HIGH SCHOOL	1002944	0739	106K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2414666	10/19/2023	559.53	DOSS HIGH SCHOOL	1002944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2414666	10/19/2023	126.32	DOSS HIGH SCHOOL	1002944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2414666	10/19/2023	1,663.39	DOSS HIGH SCHOOL	1002944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)	
SCHOOL SPECIALTY LLC	2414666	10/19/2023	1,259.87	DOSS HIGH SCHOOL	1002944	0739	106K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)	
VEX ROBOTICS INC	2413344	10/11/2023	4,499.00	DOSS HIGH SCHOOL	1002154	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **	
VEX ROBOTICS INC	2413344	10/11/2023	1,149.00	DOSS HIGH SCHOOL	1002154	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	2413344	10/11/2023	41.11	DOSS HIGH SCHOOL	1002154	0734	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YONDR INC	2413829	10/13/2023	400.00	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, CELLULAR
YONDR INC	2413829	10/13/2023	100.00	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, CELLULAR
YONDR INC	2413829	10/13/2023	60.00	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, CELLULAR
YONDR INC	2413829	10/13/2023	40.00	DOSS HIGH SCHOOL	1001118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2024	26,584.88					
ADVENTURE PROMOTIONS LLC	2413456	10/12/2023	1,270.00	DUBOIS ACADEMY	1911118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2413494	10/12/2023	89.98	DUBOIS ACADEMY	1911118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2413494	10/12/2023	95.88	DUBOIS ACADEMY	1911118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. PACON VR# PAC63200
COMPLETE PRINTER SOURCE	2413494	10/12/2023	75.78	DUBOIS ACADEMY	1911118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROL, 40 LB, EMERALD GREEN. PACON. VR# PAC63140
COMPLETE PRINTER SOURCE	2413494	10/12/2023	95.88	DUBOIS ACADEMY	1911118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. PACON. VR# PAC63100
COMPLETE PRINTER SOURCE	2413494	10/12/2023	77.78	DUBOIS ACADEMY	1911118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2413495	10/12/2023	12.70	DUBOIS ACADEMY	1911121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2413495	10/12/2023	12.70	DUBOIS ACADEMY	1911121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2413495	10/12/2023	12.70	DUBOIS ACADEMY	1911121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2413495	10/12/2023	12.70	DUBOIS ACADEMY	1911121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2413495	10/12/2023	12.70	DUBOIS ACADEMY	1911121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2413495	10/12/2023	12.70	DUBOIS ACADEMY	1911121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2413495	10/12/2023	12.70	DUBOIS ACADEMY	1911121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
GLOBAL PAYMENTS INC	2413153	10/10/2023	258.00	DUBOIS ACADEMY	1911118	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
HIGHLAND CLEANERS INC	2414249	10/18/2023	501.25	DUBOIS ACADEMY	1911077	0610	900XF	SERVICE, FEE **
MOODY NOLAN INC	2413672	10/13/2023	178,500.00	DUBOIS ACADEMY	1913611	0450	924XX	SERVICE, ARCHITECTS **
NEW ORLEANS RIVERSIDE LESSEE LI	2413253	10/10/2023	1,470.00	DUBOIS ACADEMY	1912170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
NEW ORLEANS RIVERSIDE LESSEE LI	2413253	10/10/2023	1,925.00	DUBOIS ACADEMY	1912170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
NEW ORLEANS RIVERSIDE LESSEE LI	2413253	10/10/2023	3,275.00	DUBOIS ACADEMY	1912170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
NEW ORLEANS RIVERSIDE LESSEE LI	2413253	10/10/2023	1,505.00	DUBOIS ACADEMY	1912170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
NEW ORLEANS RIVERSIDE LESSEE LI	2413253	10/10/2023	1,070.00	DUBOIS ACADEMY	1912170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
NEW ORLEANS RIVERSIDE LESSEE LI	2413253	10/10/2023	1,831.50	DUBOIS ACADEMY	1912170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2414774	10/20/2023	30.56	DUBOIS ACADEMY	1911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2414492	10/18/2023	9.66	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414492	10/18/2023	19.76	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414492	10/18/2023	26.97	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414492	10/18/2023	46.38	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413361	10/11/2023	162.65	DUBOIS ACADEMY	1911118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY LLC	2413361	10/11/2023	41.38	DUBOIS ACADEMY	1911118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2413361	10/11/2023	144.26	DUBOIS ACADEMY	1911118	0739	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
TAYLOR MOTORS INC	2414267	10/18/2023	2,025.00	DUBOIS ACADEMY	1911147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
THE PROPHET CORPORATION	2413339	10/11/2023	1,123.26	DUBOIS ACADEMY	1911087	0733	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	155.75	DUBOIS ACADEMY	1911077	0697	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	134.55	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	47.30	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	200.05	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	2,347.82	DUBOIS ACADEMY	1911118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	511.75	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	71.12	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	35.56	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	71.12	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	35.56	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	88.92	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	124.20	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	35.44	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	21.32	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	417.10	DUBOIS ACADEMY	1911025	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **

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THE PROPHET CORPORATION	2413339	10/11/2023	1,108.05	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	279.99	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	87.05	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	959.42	DUBOIS ACADEMY	1911025	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	1,468.50	DUBOIS ACADEMY	1911025	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	504.63	DUBOIS ACADEMY	1911118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	541.26	DUBOIS ACADEMY	1911118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	49.32	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	6.19	DUBOIS ACADEMY	1911077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413339	10/11/2023	187.82	DUBOIS ACADEMY	1911077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE UNIVERSITY OF TX ARLINGTON	2412998	10/09/2023	1,075.00	DUBOIS ACADEMY	1912170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VARSITY BRANDS HOLDING CO INC	2413849	10/13/2023	1,560.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413849	10/13/2023	2,800.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413849	10/13/2023	3,600.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413849	10/13/2023	720.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413849	10/13/2023	720.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413849	10/13/2023	235.00	DUBOIS ACADEMY	1911025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2413850	10/13/2023	846.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413850	10/13/2023	80.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413850	10/13/2023	32.41	DUBOIS ACADEMY	1911025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2413851	10/13/2023	575.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413851	10/13/2023	575.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413851	10/13/2023	690.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413851	10/13/2023	690.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2413851	10/13/2023	460.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413851	10/13/2023	460.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413851	10/13/2023	172.50	DUBOIS ACADEMY	1911025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2413906	10/13/2023	1,800.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413906	10/13/2023	103.68	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE CHESS LLC	2414134	10/17/2023	67.27	DUBOIS ACADEMY	1911118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WHOLESALE CHESS LLC	2414134	10/17/2023	98.95	DUBOIS ACADEMY	1911118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
18	FY	2024	222,610.43					
KERR WORKPLACE SOLUTIONS	2413872	10/13/2023	1,119.99	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	BOOKCASE, WOOD 36" W X 84" H X 12" D W/1 FIXED SHELF & (4) ADJUSTABLE SHELVES & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3684BC VR# JSI-CO3684BC SPECIFY COLOR **
NORTHERN KENTUCKY UNIVERSITY	2414200	10/17/2023	200.00	DUNN ELEMENTARY SCHOOL	1561053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RED CIRCLE SOLUTIONS	2413197	10/10/2023	199.95	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
SCHOOL NURSE SUPPLY	2413960	10/14/2023	5.40	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413960	10/14/2023	54.00	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2414222	10/17/2023	9.66	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735
SCHOOL SPECIALTY LLC	2414222	10/17/2023	10.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414222	10/17/2023	7.32	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
5	FY	2024	1,606.86					
BAYA CORPORATION	2412997	10/09/2023	90.00	DUPONT MANUAL HIGH SCHOOL	2002104	0349	125K	SERVICE, GROUP MENTORING (8148)
BLUUM OF MINNESOTA LLC	2414220	10/17/2023	534.00	DUPONT MANUAL HIGH SCHOOL	2001077	0449	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2414220	10/17/2023	1,866.93	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2413973	10/16/2023	66.02	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2413973	10/16/2023	58.77	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KY ASSOC FOR COLLEGE ADMISSION	2413627	10/13/2023	180.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2413459	10/12/2023	178.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413459	10/12/2023	20.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, DELIVERY CHARGE **
MACROSS INC	2413064	10/09/2023	1,735.00	DUPONT MANUAL HIGH SCHOOL	2001077	0559	900XF	SERVICE, PRINTING **
NASCO EDUCATION LLC	2413248	10/10/2023	600.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2413248	10/10/2023	205.56	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
NATIONAL COUNCIL OF TEACHERS O	2413566	10/12/2023	1,116.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PERFECTION LEARNING CORPORATIC	2413439	10/12/2023	680.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2413439	10/12/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2413439	10/12/2023	89.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROJECT LEAD THE WAY INC	2413910	10/13/2023	21,529.50	DUPONT MANUAL HIGH SCHOOL	2002138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VILROS	2413236	10/10/2023	2,500.20	DUPONT MANUAL HIGH SCHOOL	2002154	0739	106K	EQUIPMENT, SCIENCE **



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II	FY	2024	31,451.03					
OTC BRANDS INC	2412993	10/09/2023	118.26	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2412993	10/09/2023	118.26	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2412993	10/09/2023	104.45	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2412993	10/09/2023	80.10	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
I	FY	2024	421.07					
COMPLETE PRINTER SOURCE	2413394	10/11/2023	103.56	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135J	PAPER, DRAWING, MANILA, 18" X 24", 80 LB , EXTRA HEAVY 500 SHT/REAM APC VR #AMP818M
COMPLETE PRINTER SOURCE	2413394	10/11/2023	41.97	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135J	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N
I	FY	2024	145.53					
CDW LLC	2414558	10/19/2023	1,195.00	EARLY CHILDHOOD	EA12784	0734	135K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2414559	10/19/2023	1,195.00	EARLY CHILDHOOD	EA12784	0734	135K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2414560	10/19/2023	1,195.00	EARLY CHILDHOOD	EA12784	0734	135K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2414564	10/19/2023	1,195.00	EARLY CHILDHOOD	EA12784	0734	135K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2413510	10/12/2023	63.95	EARLY CHILDHOOD	EA12001	0610	135K	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2413510	10/12/2023	26.68	EARLY CHILDHOOD	EA12001	0610	135K	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2413510	10/12/2023	19.60	EARLY CHILDHOOD	EA12001	0610	135K	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2413510	10/12/2023	6.88	EARLY CHILDHOOD	EA12001	0610	135K	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSG11BL
COMPLETE PRINTER SOURCE	2413788	10/13/2023	38.37	EARLY CHILDHOOD	EA12784	0610	135K	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
KURTZ BROS INC	2413554	10/12/2023	146.10	EARLY CHILDHOOD	EA12001	0610	135K	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	2413785	10/13/2023	65.09	EARLY CHILDHOOD	EA12001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

			10/9/2023	THROUGH	10/22/2023					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
LAKESHORE LEARNING MATERIALS	2413785	10/13/2023	1,208.07	EARLY CHILDHOOD	EA12001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **		
OFFICE THREE SIXTY INC	2414175	10/17/2023	46.08	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **		
OFFICE THREE SIXTY INC	2414177	10/17/2023	41.30	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **		
PROSYS INFORMATION SYSTEMS	2413475	10/12/2023	985.00	EARLY CHILDHOOD	EA12784	0734	135J	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)		
SCHOOL NURSE SUPPLY	2414143	10/17/2023	118.44	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **		
SCHOOL SPECIALTY LLC	2413014	10/09/2023	291.00	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **		
SCHOOL SPECIALTY LLC	2413014	10/09/2023	9.70	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **		
SCHOOL SPECIALTY LLC	2413014	10/09/2023	65.91	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **		
SCHOOL SPECIALTY LLC	2413014	10/09/2023	56.29	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **		
SCHOOL SPECIALTY LLC	2413014	10/09/2023	31.62	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **		
SCHOOL SPECIALTY LLC	2413014	10/09/2023	77.20	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **		
SCHOOL SPECIALTY LLC	2413014	10/09/2023	368.26	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **		
SCHOOL SPECIALTY LLC	2413014	10/09/2023	245.46	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **		
SCHOOL SPECIALTY LLC	2413014	10/09/2023	106.86	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **		
SCHOOL SPECIALTY LLC	2413014	10/09/2023	106.86	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **		
SCHOOL SPECIALTY LLC	2413014	10/09/2023	106.86	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **		
SCHOOL SPECIALTY LLC	2413560	10/12/2023	57.25	EARLY CHILDHOOD	EA12001	0610	135K	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430		
SCHOOL SPECIALTY LLC	2413560	10/12/2023	300.00	EARLY CHILDHOOD	EA12001	0610	135K	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628		
14	FY	2024	9,368.83							
B&H FOTO & ELECTRONICS CORP	2414053	10/16/2023	95.70	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **		
B&H FOTO & ELECTRONICS CORP	2414053	10/16/2023	89.76	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **		
B&H FOTO & ELECTRONICS CORP	2414053	10/16/2023	49.80	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **		
B&H FOTO & ELECTRONICS CORP	2414053	10/16/2023	38.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **		
B&H FOTO & ELECTRONICS CORP	2414053	10/16/2023	94.31	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **		
B&H FOTO & ELECTRONICS CORP	2414053	10/16/2023	111.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **		
B&H FOTO & ELECTRONICS CORP	2414053	10/16/2023	74.84	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **		
B&H FOTO & ELECTRONICS CORP	2414053	10/16/2023	90.96	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **		
BLAND TECHNOLOGIES	2413334	10/11/2023	3,895.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **		

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2413100	10/09/2023	442.26	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2413100	10/09/2023	93.36	EASTERN HIGH SCHOOL	0071013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2414543	10/19/2023	1,195.00	EASTERN HIGH SCHOOL	0072182	0734	106K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
GARRETT OPERATING CO LLC	2414672	10/19/2023	2,754.62	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GATEWAY EDUC HOLDINGS LLC	2414770	10/20/2023	275.94	EASTERN HIGH SCHOOL	0072826	0679	712X9	BOOK **
GATEWAY EDUC HOLDINGS LLC	2414770	10/20/2023	7,701.95	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2414770	10/20/2023	0.00	EASTERN HIGH SCHOOL	0072826	0679	712X9	BOOK **
GATEWAY EDUC HOLDINGS LLC	2414770	10/20/2023	638.82	EASTERN HIGH SCHOOL	0072826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2412965	10/09/2023	34.16	EASTERN HIGH SCHOOL	0071118	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2413971	10/16/2023	129.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY MUSIC EDUCATORS ASSC	2413533	10/12/2023	135.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	2413893	10/13/2023	2,040.60	EASTERN HIGH SCHOOL	0072104	0733	125K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413893	10/13/2023	1,171.80	EASTERN HIGH SCHOOL	0072104	0733	125K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413893	10/13/2023	346.94	EASTERN HIGH SCHOOL	0072104	0733	125K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413893	10/13/2023	531.98	EASTERN HIGH SCHOOL	0072104	0733	125K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2413693	10/13/2023	23.80	EASTERN HIGH SCHOOL	0071121	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	2413693	10/13/2023	6.96	EASTERN HIGH SCHOOL	0071121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
PITNEY BOWES GLOBAL FINANCIAL :	2414737	10/20/2023	658.20	EASTERN HIGH SCHOOL	0071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	23.80	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	71.91	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	16.18	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	46.71	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	29.12	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	4.29	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	98.10	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	12.51	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	89.91	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	59.40	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	22.05	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	70.65	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	30.15	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	17.95	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	0.00	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	44.91	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2413317	10/11/2023	190.71	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	142.18	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	50.31	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	80.10	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	20.32	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	44.96	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	17.91	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	26.05	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	15.01	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	15.01	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413317	10/11/2023	15.01	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
STEVE CAN CUT IT LAWN CARE SERV	2414771	10/20/2023	1,500.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SERVICE, LANDSCAPERS **
THE LANG COMPANY	2413383	10/11/2023	478.00	EASTERN HIGH SCHOOL	0071121	0739	900XA	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
ULINE	2413832	10/13/2023	1,356.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, CARPET **
ULINE	2413832	10/13/2023	111.70	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2414099	10/17/2023	525.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	SIGN **
ULINE	2414099	10/17/2023	105.97	EASTERN HIGH SCHOOL	0071077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WAPPINGERS FALLS SHOPPER INC	2413892	10/13/2023	3,750.00	EASTERN HIGH SCHOOL	0072826	0679	733X	SERVICE, PRINTING **
WRIGHT IMPLEMENT I LLC	2414334	10/18/2023	1,087.67	EASTERN HIGH SCHOOL	0071025	0739	900XF	MOWER/TRACTOR **
WRIGHT IMPLEMENT I LLC	2414334	10/18/2023	1,031.99	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
WRIGHT IMPLEMENT I LLC	2414334	10/18/2023	68.79	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
19	FY	2024	38,054.42					
CASCADE SCHOOL SUPPLIES	2413726	10/13/2023	41.96	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL DIXON TICONDEROGA VR #5836
CDW LLC	2413820	10/13/2023	1,042.04	ECHO TRAIL MIDDLE SCHOOL	2551059	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CHARACTERSTRONG LLC	2413252	10/10/2023	698.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2413502	10/12/2023	157.96	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2413502	10/12/2023	81.16	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM, AMERICAN PAPER VR #AMPARP0518M
COMPLETE PRINTER SOURCE	2413502	10/12/2023	38.89	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2413502	10/12/2023	14.76	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2413502	10/12/2023	15.96	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2413502	10/12/2023	15.96	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2413502	10/12/2023	10.16	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2413502	10/12/2023	24.24	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2413502	10/12/2023	24.48	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2413502	10/12/2023	32.04	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2413502	10/12/2023	30.09	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2413505	10/12/2023	59.78	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2413506	10/12/2023	38.48	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2413506	10/12/2023	27.88	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2413506	10/12/2023	22.76	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
JKM TRAINING INC	2414644	10/19/2023	405.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE TEACHERS ASSC	2414212	10/17/2023	175.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2413468	10/12/2023	477.00	ECHO TRAIL MIDDLE SCHOOL	2551059	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413468	10/12/2023	49.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413468	10/12/2023	20.00	ECHO TRAIL MIDDLE SCHOOL	2551059	0733	900XA	SERVICE, DELIVERY CHARGE **
MCKESSON MEDICAL SURGICAL GOV	2414052	10/16/2023	114.04	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2414052	10/16/2023	6.64	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2413699	10/13/2023	48.90	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2413702	10/13/2023	37.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
RAYMOND WEAVER	2414518	10/19/2023	45.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414518	10/19/2023	7.15	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414518	10/19/2023	75.49	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414518	10/19/2023	8.09	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414518	10/19/2023	163.17	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414518	10/19/2023	13.45	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414518	10/19/2023	35.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	METHOD BOOKS (7929) **
ROBERT ANTHONY WATSON	2414523	10/19/2023	630.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
ROBOTICS EDUCATION AND COMPET	2414119	10/17/2023	200.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTICS EDUCATION AND COMPET	2414119	10/17/2023	150.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROCKETLIT INC	2413203	10/10/2023	1,275.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0650	900XF	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 SPECIALTY LLC	2413765	10/13/2023	27.04	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2413765	10/13/2023	114.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 16" X 22" TO FIT ART SIZE 12" X 18". 50/PACK. SUT-ART SUPPLIES VR #MO-16C
SCHOOL SPECIALTY LLC	2413765	10/13/2023	91.26	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 22" X 28" TO FIT ART SIZE 18" X 24". 50/BOX. STU-ART SUPPLIES VR #MO-22
SCHOOL SPECIALTY LLC	2413765	10/13/2023	4.40	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2413769	10/13/2023	60.84	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2413769	10/13/2023	55.44	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2413769	10/13/2023	42.88	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2414461	10/18/2023	154.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SJN DATA CENTER LLC	2413101	10/09/2023	880.27	ECHO TRAIL MIDDLE SCHOOL	2551059	0734	900XA	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2413101	10/09/2023	284.59	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2414011	10/16/2023	121.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
VARSITY BRANDS HOLDING CO INC	2413615	10/13/2023	11,520.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413615	10/13/2023	3,129.30	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413615	10/13/2023	1,222.77	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WENGER CORPORATION	2413827	10/13/2023	1,448.02	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2413827	10/13/2023	468.90	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
23	FY	2024	27,250.24					
DEMCO INC	2414639	10/19/2023	101.91	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2413695	10/13/2023	69.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2414714	10/20/2023	24.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2414714	10/20/2023	4.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005



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NATIONAL ART & SCHOOL SUPPLIES	2414714	10/20/2023	39.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2414714	10/20/2023	11.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2414714	10/20/2023	3.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2414714	10/20/2023	9.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2414714	10/20/2023	4.76	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2414714	10/20/2023	30.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2414714	10/20/2023	6.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
PERMA BOUND	2413609	10/13/2023	4,831.85	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
RENAISSANCE LEARNING	2414597	10/19/2023	750.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING	2414597	10/19/2023	4,427.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING	2414597	10/19/2023	2,860.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2413867	10/13/2023	74.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2413750	10/13/2023	251.23	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
7	FY	2024	13,499.76					
ADVENTURE PROMOTIONS LLC	2412950	10/09/2023	227.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2412950	10/09/2023	300.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2412950	10/09/2023	195.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BARNES AND NOBLE BOOKSELLERS	2413374	10/11/2023	113.86	ELEV8 STUDENT LEARNING CTR	9901118	0643	VSNXS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2414346	10/18/2023	73.14	ELEV8 STUDENT LEARNING CTR	9901118	0734	VSNXS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2414432	10/18/2023	1,159.50	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2414432	10/18/2023	300.00	ELEV8 STUDENT LEARNING CTR	9901118	0439	VSNXS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **



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THE STATE GROUP INDUSTRIAL USA I	2414432	10/18/2023	450.00	ELEV8 STUDENT LEARNING CTR	9901118	0439	VSNXS	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
4	FY	2024	2,819.00					
BOUND TO STAY BOUND BOOKS INC	2413608	10/13/2023	1,100.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CDW LLC	2414566	10/19/2023	4,780.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CHASE UR DREAMZ LLC	2413318	10/11/2023	253.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SHIRT, TEE **
CHASE UR DREAMZ LLC	2413318	10/11/2023	522.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SHIRT, TEE **
CHASE UR DREAMZ LLC	2413318	10/11/2023	75.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TABLECLOTH **
JOE HUBERS FAMILY FARM AND RES1	2413305	10/11/2023	1,356.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
JOE HUBERS FAMILY FARM AND RES1	2413305	10/11/2023	120.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
MUNSON BUSINESS INTERIORS	2413914	10/13/2023	648.20	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
SCHOOL SPECIALTY LLC	2412939	10/09/2023	432.11	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
6	FY	2024	9,286.31					
21ST CENTURY PARKS INC	2414521	10/19/2023	1,500.00	ESL	LE12806	0449	420J	SERVICE, BUILDING RENTAL **
ADVENTURE PROMOTIONS LLC	2413240	10/10/2023	336.90	ESL	LE11806	0559	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2414214	10/17/2023	38.00	ESL	LE11806	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2414214	10/17/2023	38.00	ESL	LE11806	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2413371	10/11/2023	2,339.35	ESL	LE12053	0643	401I	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2413371	10/11/2023	2,404.35	ESL	LE12053	0643	401I	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2413406	10/11/2023	190.50	ESL	LE11806	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2413810	10/13/2023	26.90	ESL	LE11806	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2413810	10/13/2023	42.95	ESL	LE11806	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2413810	10/13/2023	18.68	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2413810	10/13/2023	10.49	ESL	LE11806	0610	900XS	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
LARA DONNELLY LLC	2414213	10/17/2023	4,995.00	ESL	LE12806	0349	420J	SERVICE, PROFESSIONAL **
LEXIA LEARNING SYSTEMS LLC	2414399	10/18/2023	225,000.00	ESL	LE12806	0650	345J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2414399	10/18/2023	8,300.00	ESL	LE12806	0650	345J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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LOWES COMPANIES INC	2413237	10/10/2023	379.05	ESL	LE11806	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2413037	10/09/2023	34.82	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413037	10/09/2023	8.50	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413037	10/09/2023	8.68	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414384	10/18/2023	8.72	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414384	10/18/2023	44.46	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414384	10/18/2023	38.15	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414384	10/18/2023	4.08	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414384	10/18/2023	34.08	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414385	10/18/2023	79.00	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414385	10/18/2023	68.99	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414385	10/18/2023	30.19	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414385	10/18/2023	61.32	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2413476	10/12/2023	696.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2413755	10/13/2023	21.50	ESL	LE11806	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2413755	10/13/2023	5.83	ESL	LE11806	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SJN DATA CENTER LLC	2413169	10/10/2023	13,073.40	ESL	LE12806	0734	345JP	COMPUTER, DELL (KYMA-758-2100000423)**
UNIVERSITY OF LOUISVILLE	2413634	10/13/2023	64,044.00	ESL	LE12004	0240	401J	SERVICE, TUITION **
16	FY	2024	323,881.89					
ASSISTIVE TECHNOLOGY INDUSTRY	2414142	10/17/2023	555.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	094K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BARNES AND NOBLE BOOKSELLERS	2413008	10/09/2023	2,560.50	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2413008	10/09/2023	2,560.50	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2413008	10/09/2023	1,328.25	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2413008	10/09/2023	2,962.50	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2413008	10/09/2023	2,368.75	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2413008	10/09/2023	497.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2413008	10/09/2023	699.30	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130K	BOOK, PAPERBACK (8204) **
BEHAVIORAL INSTITUTE FOR CHILDF	2413112	10/10/2023	4,752.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, PERSONNEL TRAINING **
COMPLETE PRINTER SOURCE	2413984	10/16/2023	56.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2413984	10/16/2023	14.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2413984	10/16/2023	24.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2413985	10/16/2023	8.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2413985	10/16/2023	21.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2413985	10/16/2023	7.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
FREEDOM SCIENTIFIC BLV GROUP	2413845	10/13/2023	52.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
FREEDOM SCIENTIFIC BLV GROUP	2413845	10/13/2023	21.00	EXCEPTIONAL CHILD EDUCATION	EC11011	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2414149	10/17/2023	240.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XX	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LOGSDON ENDEAVORS LLC	2413262	10/11/2023	39,500.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337JA	SERVICE, SIGN LANGUAGE INTERPRETING ()**
N2Y LLC	2413848	10/13/2023	125,998.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
N2Y LLC	2413848	10/13/2023	43,198.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
N2Y LLC	2413848	10/13/2023	27,898.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL AUTISM RESOURCES LLC	2413019	10/09/2023	2,843.80	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069KC	KIT, TEACHING **
OFFICE THREE SIXTY INC	2414178	10/17/2023	20.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2414178	10/17/2023	8.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL OUTFITTERS LLC	2413760	10/13/2023	4,454.30	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2413760	10/13/2023	9,307.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2413760	10/13/2023	8,031.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413165	10/10/2023	4,700.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413165	10/10/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413165	10/10/2023	1,198.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413165	10/10/2023	256.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413165	10/10/2023	428.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2413802	10/13/2023	5,992.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL (KYMA-758-210000423)**
SJN DATA CENTER LLC	2413802	10/13/2023	264.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-210000423)**



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SJN DATA CENTER LLC	2413802	10/13/2023	24.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SOUTHPAW ENTERPRISES INC	2413335	10/11/2023	275.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2413335	10/11/2023	289.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SQUARE ONE LLC	2413006	10/09/2023	1,500.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2412963	10/09/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2412963	10/09/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2412963	10/09/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2412963	10/09/2023	450.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2412963	10/09/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2412963	10/09/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2412963	10/09/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2412963	10/09/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2412963	10/09/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2412963	10/09/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2412963	10/09/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2413900	10/13/2023	1,750.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, RENTAL **
18	FY	2024	301,351.07					
BECK STUDIOS INC	2413401	10/11/2023	11,751.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
CARLON ROOFING & SHEET METAL II	2413400	10/11/2023	647,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XJ	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	2413673	10/13/2023	709.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XJ	SERVICE, ADVERTISING **
COURIER JOURNAL	2414424	10/18/2023	635.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XK	SERVICE, ADVERTISING **
DC ELEVATOR COMPANY INC	2413604	10/12/2023	27,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XK	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2413604	10/12/2023	29,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XK	SERVICE, ELEVATOR & LIFT (BID 8213) **
ENVIRONMENTAL CONCERNS INC	2414425	10/18/2023	14,580.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XK	SERVICE, ARCHITECTS **
GC CONTRACTING LLC	2414258	10/18/2023	8,093.62	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
LYNN IMAGING	2413414	10/11/2023	360.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2413671	10/13/2023	100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XI	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2413674	10/13/2023	5.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2414376	10/18/2023	100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MCCULLOCH ASSOCIATES ARCHITEC	2413676	10/13/2023	4,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XJ	SERVICE, ARCHITECTS **
SABAK WILSON & LINGO INC	2413368	10/11/2023	13,770.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XK	SERVICE, ARCHITECTS **
UTILIVISION INC	2413365	10/11/2023	8,030.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, FEE **
14	FY	2024	767,336.55					
OFFICE THREE SIXTY INC	2413035	10/09/2023	2.97	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413035	10/09/2023	8.28	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413035	10/09/2023	27.60	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413035	10/09/2023	10.89	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413035	10/09/2023	15.84	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413035	10/09/2023	20.20	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2413035	10/09/2023	11.30	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413035	10/09/2023	5.86	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	102.94					
COMPLETE PRINTER SOURCE	2413786	10/13/2023	45.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
GREENWAY SHREDDING & RECYCLIN	2414580	10/19/2023	125.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2413734	10/13/2023	323.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PIONEER VALLEY EDUCATIONAL PRE	2414740	10/20/2023	27.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2414740	10/20/2023	3.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2414353	10/18/2023	158.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413753	10/13/2023	11.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2413753	10/13/2023	23.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
6	FY	2024	718.02					
DRENNAN EQUIPMENT COMPANY	2413639	10/13/2023	5,316.64	FAIRDALE HIGH SCHOOL	0573611	0733	923XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2413639	10/13/2023	425.33	FAIRDALE HIGH SCHOOL	0573611	0733	923XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FAMILY RESOURCE SERVICE COALITI	2414006	10/16/2023	310.00	FAIRDALE HIGH SCHOOL	0572104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GARY R FRAVERT	2414808	10/20/2023	500.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SERVICE, HOUSEHOLD SEWING MACHINE REPAIR **
KURTZ BROS INC	2414582	10/19/2023	95.70	FAIRDALE HIGH SCHOOL	0571118	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	2414582	10/19/2023	40.00	FAIRDALE HIGH SCHOOL	0571118	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	2414582	10/19/2023	95.70	FAIRDALE HIGH SCHOOL	0571118	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	2414582	10/19/2023	95.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2414582	10/19/2023	95.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2414582	10/19/2023	95.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2414582	10/19/2023	95.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2414582	10/19/2023	95.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2414582	10/19/2023	495.00	FAIRDALE HIGH SCHOOL	0571118	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
LION FIRST RESPONDER PPE INC	2413182	10/10/2023	32,033.72	FAIRDALE HIGH SCHOOL	0572889	0734	106K	SUPPLIES, MISCELLANEOUS TEACHING **
LION FIRST RESPONDER PPE INC	2413182	10/10/2023	1,425.00	FAIRDALE HIGH SCHOOL	0572889	0734	106K	SUPPLIES, MISCELLANEOUS TEACHING **
LION FIRST RESPONDER PPE INC	2413182	10/10/2023	125.00	FAIRDALE HIGH SCHOOL	0572889	0734	106K	SUPPLIES, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2413575	10/12/2023	1,073.71	FAIRDALE HIGH SCHOOL	0572170	0739	054IF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413575	10/12/2023	200.00	FAIRDALE HIGH SCHOOL	0572170	0698	054JF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2413548	10/12/2023	295.00	FAIRDALE HIGH SCHOOL	0572104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL NURSE SUPPLY	2413941	10/14/2023	250.20	FAIRDALE HIGH SCHOOL	0572104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413744	10/13/2023	188.96	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2413744	10/13/2023	593.14	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413800	10/13/2023	864.22	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2414454	10/18/2023	252.74	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SNAP ON INDUSTRIAL	2414777	10/20/2023	5,714.82	FAIRDALE HIGH SCHOOL	0572567	0739	348K	EQUIPMENT, MISCELLANEOUS **
THE COMPUTING TECHNOLOGY	2414196	10/17/2023	2,699.00	FAIRDALE HIGH SCHOOL	0572143	0646	348K	TEST**
13	FY	2024	54,398.67					
BRAMJAM WEB SERVICES	2414335	10/18/2023	650.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
LEXIA LEARNING SYSTEMS LLC	2414342	10/18/2023	10,500.00	FARMER ELEMENTARY	2121077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2414470	10/18/2023	57.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2414470	10/18/2023	17.25	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2414471	10/18/2023	64.50	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
PERMA BOUND	2413610	10/13/2023	1,551.00	FARMER ELEMENTARY	2122826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL NURSE SUPPLY	2414277	10/18/2023	70.09	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
6	FY	2024	12,909.84					
AMERICAN LIBRARY ASSOCIATION	2414074	10/16/2023	461.00	FARNSLEY MIDDLE SCHOOL	0492170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BAYA CORPORATION	2413772	10/13/2023	3,240.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	125K	SERVICE, GROUP MENTORING (8265)
DEMCO INC	2413057	10/09/2023	109.99	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2413057	10/09/2023	164.76	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2413057	10/09/2023	30.22	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DEMCO INC	2414584	10/19/2023	7.58	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414584	10/19/2023	97.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414584	10/19/2023	117.81	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DREAMBOX LEARNING INC	2413218	10/10/2023	6,852.00	FARNSLEY MIDDLE SCHOOL	0492170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FUSIONSITE KENTUCKY LLC	2414504	10/19/2023	300.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2414504	10/19/2023	0.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2414504	10/19/2023	30.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2414504	10/19/2023	0.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2414504	10/19/2023	30.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
HILLYARD KENTUCKY	2413732	10/13/2023	64.70	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOWES COMPANIES INC	2413717	10/13/2023	79.60	FARNSLEY MIDDLE SCHOOL	0491087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2413179	10/10/2023	276.25	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2413179	10/10/2023	110.50	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2413179	10/10/2023	110.50	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2413179	10/10/2023	82.87	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2413179	10/10/2023	110.07	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **

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MEL OWEN MUSIC INC	2413179	10/10/2023	110.07	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OFFICE THREE SIXTY INC	2413030	10/09/2023	75.60	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2413030	10/09/2023	79.76	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2413036	10/09/2023	28.52	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OHIO VALLEY TRAVEL AGENCY INC	2413314	10/11/2023	539.96	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	SERVICE, TRAVEL AGENCY **
RUTHERFORD LEARNING GROUP INC	2414697	10/20/2023	1,467.00	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RUTHERFORD LEARNING GROUP INC	2414697	10/20/2023	65.50	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2413333	10/11/2023	27.98	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413333	10/11/2023	2,589.27	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413333	10/11/2023	53.96	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413333	10/11/2023	10.76	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413333	10/11/2023	539.80	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	2,154.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	108.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	432.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	159.30	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	285.60	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	0.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	49.48	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	134.85	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	1,062.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	79.20	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	3,607.20	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	276.60	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	117.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	2,012.50	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	244.35	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413331	10/11/2023	227.88	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413766	10/13/2023	2.50	FARNSLEY MIDDLE SCHOOL	0491077	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	2413766	10/13/2023	11.75	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2413766	10/13/2023	5.76	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2413766	10/13/2023	3.60	FARNSLEY MIDDLE SCHOOL	0491077	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	2413766	10/13/2023	0.84	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2413766	10/13/2023	0.74	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034

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SCHOOL SPECIALTY LLC	2413898	10/13/2023	619.90	FARNSLEY MIDDLE SCHOOL	0491147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413898	10/13/2023	1,440.32	FARNSLEY MIDDLE SCHOOL	0491147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VWR FUNDING INC	2413381	10/11/2023	320.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413381	10/11/2023	1,599.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413381	10/11/2023	1,527.24	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413381	10/11/2023	828.72	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
18	FY	2024	35,173.76					
CRUSADE FOR CHILDREN	2413116	10/10/2023	465.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125K	SERVICE, FEE **
FAMILY RESOURCE SERVICE COALITI	2413711	10/13/2023	310.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SJN DATA CENTER LLC	2413102	10/09/2023	1,495.06	FERN CREEK ELEMENTARY SCHOOL	0112013	0734	162J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
3	FY	2024	2,270.06					
CARMICHAELS BOOKSTORE LLC	2413781	10/13/2023	6.96	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413781	10/13/2023	9.85	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2413781	10/13/2023	9.85	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2413781	10/13/2023	9.06	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413781	10/13/2023	9.85	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2413781	10/13/2023	9.85	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2413781	10/13/2023	7.66	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413781	10/13/2023	7.66	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413781	10/13/2023	9.85	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2413781	10/13/2023	224.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2414782	10/20/2023	2.54	FERN CREEK HIGH SCHOOL	0122104	0610	125K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2414782	10/20/2023	2.54	FERN CREEK HIGH SCHOOL	0122104	0610	125K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2414782	10/20/2023	9.90	FERN CREEK HIGH SCHOOL	0122104	0610	125K	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	2414782	10/20/2023	42.25	FERN CREEK HIGH SCHOOL	0122104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2414782	10/20/2023	98.16	FERN CREEK HIGH SCHOOL	0122104	0610	125K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2414782	10/20/2023	8.28	FERN CREEK HIGH SCHOOL	0122104	0610	125K	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570



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COMPLETE PRINTER SOURCE	2414783	10/20/2023	53.70	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
FAMILY RESOURCE SERVICE COALITI	2414698	10/20/2023	310.00	FERN CREEK HIGH SCHOOL	0122104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2413605	10/12/2023	194.10	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MUNSON BUSINESS INTERIORS	2413376	10/11/2023	1,092.79	FERN CREEK HIGH SCHOOL	0122104	0733	125K	FURNITURE, OFFICE CHAIRS ONLY JSI **
MUNSON BUSINESS INTERIORS	2413376	10/11/2023	359.10	FERN CREEK HIGH SCHOOL	0122104	0733	125K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413376	10/11/2023	1,311.00	FERN CREEK HIGH SCHOOL	0122104	0733	125K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413376	10/11/2023	475.06	FERN CREEK HIGH SCHOOL	0122104	0733	125K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2413376	10/11/2023	26.14	FERN CREEK HIGH SCHOOL	0122104	0733	125K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
NATIONAL ART & SCHOOL SUPPLIES	2414717	10/20/2023	218.00	FERN CREEK HIGH SCHOOL	0122104	0610	125K	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
SHI INTERNATIONAL CORP	2413405	10/11/2023	21.72	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
WITMER PUBLIC SAFETY GROUP INC	2414620	10/19/2023	1,733.70	FERN CREEK HIGH SCHOOL	0122889	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2414620	10/19/2023	112.28	FERN CREEK HIGH SCHOOL	0122889	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2024	6,375.85					
CARMICHAELS BOOKSTORE LLC	2412968	10/09/2023	68.55	FIELD ELEMENTARY SCHOOL	2501077	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2414062	10/16/2023	43.30	FIELD ELEMENTARY SCHOOL	2502104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2414062	10/16/2023	115.80	FIELD ELEMENTARY SCHOOL	2502104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2414062	10/16/2023	46.19	FIELD ELEMENTARY SCHOOL	2502104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2414062	10/16/2023	44.20	FIELD ELEMENTARY SCHOOL	2502104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2414062	10/16/2023	43.30	FIELD ELEMENTARY SCHOOL	2502104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2414062	10/16/2023	43.30	FIELD ELEMENTARY SCHOOL	2502104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2414062	10/16/2023	43.30	FIELD ELEMENTARY SCHOOL	2502104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEMCO INC	2414114	10/17/2023	104.60	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414114	10/17/2023	116.70	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414114	10/17/2023	19.29	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414114	10/17/2023	19.29	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414114	10/17/2023	2.45	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2413570	10/12/2023	590.00	FIELD ELEMENTARY SCHOOL	2502104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
OCTO LIGHTS	2413749	10/13/2023	174.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
SCHOOL SPECIALTY LLC	2414081	10/17/2023	61.50	FIELD ELEMENTARY SCHOOL	2501118	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
SJN DATA CENTER LLC	2414166	10/17/2023	5,802.24	FIELD ELEMENTARY SCHOOL	2502013	0734	162J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THOMAS EUGENE CAUSEY JR	2414601	10/19/2023	750.00	FIELD ELEMENTARY SCHOOL	2502104	0679	125K	SERVICE, MAGICIAN **
TOM SEXTON AND ASSOCIATES	2413919	10/13/2023	3,445.20	FIELD ELEMENTARY SCHOOL	2501077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2413919	10/13/2023	4,976.40	FIELD ELEMENTARY SCHOOL	2501077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2413919	10/13/2023	991.80	FIELD ELEMENTARY SCHOOL	2501077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
VITAL RECORDS HOLDING LLC	2414524	10/19/2023	420.00	FIELD ELEMENTARY SCHOOL	2501077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
10	FY	2024	17,922.36					
OFFICE THREE SIXTY INC	2412978	10/09/2023	201.31	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
1	FY	2024	201.31					
HILLYARD KENTUCKY	2413299	10/11/2023	129.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOOL HEALTH CORPORATION	2413939	10/14/2023	35.95	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413939	10/14/2023	35.95	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413939	10/14/2023	5.84	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413939	10/14/2023	31.49	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413939	10/14/2023	5.57	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413939	10/14/2023	1.34	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413939	10/14/2023	3.93	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413939	10/14/2023	4.49	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	2.29	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	0.89	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	44.10	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	8.95	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	8.95	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	34.83	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	61.24	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	25.15	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	28.80	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	11.60	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	72.90	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2414507	10/19/2023	3.32	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	15.25	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	8.91	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	11.68	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	8.19	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	9.45	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414507	10/19/2023	17.55	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
3	FY	2024	628.01					
JKM TRAINING INC	2413630	10/13/2023	405.00	FRAYSER ELEMENTARY SCHOOL	2901077	0349	900XF	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2413833	10/13/2023	56.70	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SANDOLLAR LIMOUSINE	2413689	10/13/2023	800.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL NURSE SUPPLY	2413954	10/14/2023	25.15	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413387	10/11/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413387	10/11/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	13.42	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	25.60	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	25.60	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	47.25	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	15.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	47.25	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	47.25	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	47.25	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	192.81	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	66.48	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	35.10	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	137.92	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	31.48	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413387	10/11/2023	167.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE LANG COMPANY	2414309	10/18/2023	483.00	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
6	FY	2024	2,763.34					
ASSOC OF TITLE IX ADMINISTRATOR:	2414375	10/18/2023	5,250.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUUM OF MINNESOTA LLC	2413852	10/13/2023	425.98	GENERAL COUNSEL	GC11162	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2414158	10/17/2023	404.26	GENERAL COUNSEL	GC11162	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
COUNCIL OF THE GREAT CITY SCHOC	2412951	10/09/2023	225.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL OF THE GREAT CITY SCHOC	2412952	10/09/2023	425.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	2414211	10/17/2023	6,795.00	GENERAL COUNSEL	GC11805	0739		COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL SCHOOL BOARD ATTORNE	2413315	10/11/2023	1,050.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2413424	10/11/2023	15.38	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
8	FY	2024	14,590.62					
A D SUTTON AND SONS INC	2413556	10/12/2023	90.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2413556	10/12/2023	90.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	BACKPACK, STUDENT**
LAKESHORE LEARNING MATERIALS	2414098	10/17/2023	481.74	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2414098	10/17/2023	917.91	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
NAVIGATE360 LLC	2413356	10/11/2023	375.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2413356	10/11/2023	100.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135J	TRAINING, WEB BASED **
NAVIGATE360 LLC	2413356	10/11/2023	175.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0734	135J	SUPPLIES, MISCELLANEOUS OFFICE **
NAVIGATE360 LLC	2413356	10/11/2023	100.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135J	SUPPLIES, MISCELLANEOUS OFFICE **
NAVIGATE360 LLC	2413356	10/11/2023	27.50	GEORGE UNSELD EARLY CHILHD CTR	9192782	0734	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2024	2,357.15					
DREAMBOX LEARNING INC	2413386	10/11/2023	2,820.00	GEORGIA CHAFFEE TAPP	0502170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2413386	10/11/2023	1,150.00	GEORGIA CHAFFEE TAPP	0502170	0322	310J	TRAINING, WEB BASED **
FAMILY SCHOLAR HOUSE INC	2414198	10/17/2023	10,000.00	GEORGIA CHAFFEE TAPP	0505203	0349	005XT	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2413860	10/13/2023	64.70	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2413779	10/13/2023	509.91	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2413873	10/13/2023	229.41	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2413873	10/13/2023	127.41	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2413873	10/13/2023	167.92	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2413873	10/13/2023	46.71	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2413873	10/13/2023	198.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2414680	10/19/2023	50.92	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413780	10/13/2023	130.18	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOWES COMPANIES INC	2413441	10/12/2023	548.15	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413441	10/12/2023	548.15	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413441	10/12/2023	35.13	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
THE BIG PICTURE COMPANY INC	2414132	10/17/2023	13,500.00	GEORGIA CHAFFEE TAPP	0505203	0349	005XT	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
9	FY	2024	30,127.11					
CRAZEE 4 BRICKS	2414654	10/19/2023	2,925.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125K	SERVICE, PROFESSIONAL **
DUPLICATOR SALES AND SERVICE IN	2414007	10/16/2023	2,035.56	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2414408	10/18/2023	774.25	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP PROBOOK 440 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY (KYMA-758-2100000418) EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414281	10/18/2023	26.10	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
4	FY	2024	5,760.91					
FAMILY RESOURCE SERVICE COALITI	2414596	10/19/2023	310.00	GRACE M. JAMES ACAD OF EXCELL	8002104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PAXTON PATTERSON	2413188	10/10/2023	2,995.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0643	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
PAXTON PATTERSON	2413188	10/10/2023	1,595.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0643	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
PAXTON PATTERSON	2413188	10/10/2023	1,795.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0643	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
PAXTON PATTERSON	2413188	10/10/2023	1,495.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0643	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
PAXTON PATTERSON	2413188	10/10/2023	1,495.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0643	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
PAXTON PATTERSON	2413188	10/10/2023	1,995.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0643	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
PAXTON PATTERSON	2413188	10/10/2023	2,995.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0643	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
PAXTON PATTERSON	2413188	10/10/2023	2,995.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0643	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
PAXTON PATTERSON	2413188	10/10/2023	2,195.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0643	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
PAXTON PATTERSON	2413188	10/10/2023	9,995.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0643	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
PAXTON PATTERSON	2413188	10/10/2023	1,695.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0643	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL NURSE SUPPLY	2414280	10/18/2023	55.80	GRACE M. JAMES ACAD OF EXCELL	8001147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414280	10/18/2023	44.77	GRACE M. JAMES ACAD OF EXCELL	8001147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
U S POSTAL SERVICE	2412990	10/09/2023	660.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2413050	10/09/2023	59.98	GRACE M. JAMES ACAD OF EXCELL	8002797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
5	FY	2024	32,375.55					
UNIVERSITY OF LOUISVILLE	2413900	10/13/2023	5,000.00	GREATER LOU ED COOP	GL12123	0449	336K	SERVICE, RENTAL **
1	FY	2024	5,000.00					
DRAMA BY GEORGE LLC	2414244	10/18/2023	500.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SERVICE, FEE **
REMIX EDUCATION	2414243	10/18/2023	900.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2414298	10/18/2023	7.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414298	10/18/2023	17.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414298	10/18/2023	52.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
3	FY	2024	1,476.82					
AGIREPAIR INC	2414321	10/18/2023	130.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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AGIREPAIR INC	2414321	10/18/2023	150.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DIONDREA NICOLE GRIFFIN	2413723	10/13/2023	150.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125K	SERVICE, GROUP MENTORING (8265)
KENTUCKY SCIENCE TEACHERS ASSOCIATION	2414092	10/17/2023	175.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2413915	10/13/2023	864.22	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	CABINET, STORAGE METAL PLAIN 36" W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
SPHERO INC	2414352	10/18/2023	3,178.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
SPHERO INC	2414352	10/18/2023	48.27	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2024	4,695.49					
ACCO BRANDS CORPORATION	2413126	10/10/2023	150.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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
BLICK ART MATERIALS LLC	2413341	10/11/2023	46.63	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413341	10/11/2023	50.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CARMICHAELS BOOKSTORE LLC	2414705	10/20/2023	349.82	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2413166	10/10/2023	606.39	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CHASE MARKETING INC	2413614	10/13/2023	3,421.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2413614	10/13/2023	416.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2413614	10/13/2023	134.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CROOKED RIVER FARMS LLC	2414724	10/20/2023	650.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
EL EDUCATION INC	2413260	10/11/2023	1,872.63	GUTERMUTH ELEMENTARY SCHOOL	1152170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITION	2413894	10/13/2023	310.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2414706	10/20/2023	32.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART & SCHOOL SUPPLIES	2414708	10/20/2023	129.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NO TEARS LEARNING INC	2413613	10/13/2023	249.00	GUTERMUTH ELEMENTARY SCHOOL	1151121	0643	900XA	WORKBOOK **
NO TEARS LEARNING INC	2413613	10/13/2023	24.90	GUTERMUTH ELEMENTARY SCHOOL	1151121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2414704	10/20/2023	47.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PATTON UNLIMITED INC	2413623	10/13/2023	1,648.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2413623	10/13/2023	355.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2413159	10/10/2023	2,322.75	GUTERMUTH ELEMENTARY SCHOOL	1151077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP PROBOOK 440 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
SCHOOL NURSE SUPPLY	2414276	10/18/2023	5.12	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414276	10/18/2023	8.09	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414276	10/18/2023	2.96	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414276	10/18/2023	7.19	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414276	10/18/2023	38.61	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2414276	10/18/2023	8.95	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2414707	10/20/2023	7.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2414707	10/20/2023	1.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2414707	10/20/2023	31.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	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
THE LANG COMPANY	2414293	10/18/2023	362.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
17	FY	2024	14,417.65					
COMPLETE PRINTER SOURCE	2413480	10/12/2023	5.28	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2413480	10/12/2023	5.43	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2413480	10/12/2023	5.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2413480	10/12/2023	5.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2413480	10/12/2023	5.22	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2413480	10/12/2023	5.37	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2413480	10/12/2023	4.86	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2413480	10/12/2023	9.63	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2413480	10/12/2023	7.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2413480	10/12/2023	7.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2413480	10/12/2023	4.02	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2413480	10/12/2023	4.02	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2413480	10/12/2023	12.64	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2413480	10/12/2023	22.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

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COMPLETE PRINTER SOURCE	2413480	10/12/2023	24.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2413480	10/12/2023	7.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2413988	10/16/2023	11.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2413988	10/16/2023	7.80	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2413988	10/16/2023	6.79	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2413988	10/16/2023	39.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2413988	10/16/2023	23.69	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2413988	10/16/2023	38.48	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2413988	10/16/2023	20.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2413988	10/16/2023	17.18	HARTSTERN ELEMENTARY SCHOOL	1211118	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
DRENNAN EQUIPMENT COMPANY	2413918	10/13/2023	150.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0733	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
KENTUCKY SCIENCE TEACHERS ASSOCIATION	2414479	10/18/2023	175.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	2413821	10/13/2023	1,722.98	HARTSTERN ELEMENTARY SCHOOL	1212170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MCKESSON MEDICAL SURGICAL GOVERNMENT	2414073	10/16/2023	57.02	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
PROSYS INFORMATION SYSTEMS	2413150	10/10/2023	985.00	HARTSTERN ELEMENTARY SCHOOL	1212013	0734	162J	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
SCHOOL NURSE SUPPLY	2414268	10/18/2023	11.51	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414268	10/18/2023	7.19	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414268	10/18/2023	19.56	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414268	10/18/2023	19.56	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414268	10/18/2023	16.65	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414268	10/18/2023	20.14	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2414268	10/18/2023	8.95	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
WHOLESALE SCHOOLWEAR INC	2413469	10/12/2023	210.00	HARTSTERN ELEMENTARY SCHOOL	1212104	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	2413469	10/12/2023	210.00	HARTSTERN ELEMENTARY SCHOOL	1212104	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) **
9	FY	2024	3,916.22					
CDW LLC	2413223	10/10/2023	30.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2413789	10/13/2023	25.77	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
NORTHERN SAFETY COMPANY INC	2414495	10/18/2023	43.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2414495	10/18/2023	44.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2414495	10/18/2023	150.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2414495	10/18/2023	150.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
PROSYS INFORMATION SYSTEMS	2414403	10/18/2023	1,548.50	HAWTHORNE ELEMENTARY SCHOOL	0482013	0734	162J	COMPUTER, PORTABLE DEVICE, HP PROBOOK 440 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2413746	10/13/2023	22.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2413746	10/13/2023	3.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
SDI INNOVATIONS INC	2412947	10/09/2023	184.68	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
VALU DISCOUNT INC	2413196	10/10/2023	800.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2413196	10/10/2023	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0616	125K	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VIRCO INC	2413866	10/13/2023	379.40	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2413866	10/13/2023	379.40	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
8	FY	2024	3,962.24					
ANTHONY L ADAMS	2413587	10/12/2023	350.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125K	SERVICE, PROFESSIONAL **
E H CONSTRUCTION LLC	2413322	10/11/2023	150,611.45	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
JRA ARCHITECTS	2413675	10/13/2023	10,279.77	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	922XX	SERVICE, ARCHITECTS **
KENTUCKY SCIENCE CENTER INC	2414426	10/18/2023	469.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2414426	10/18/2023	365.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KENTUCKY SCIENCE CENTER INC	2414426	10/18/2023	73.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2414426	10/18/2023	30.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE TEACHERS ASSC	2414227	10/17/2023	150.00	HAZELWOOD ELEMENTARY SCHOOL	3002826	0679	765X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2413730	10/13/2023	702.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2413730	10/13/2023	88.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2413864	10/13/2023	683.79	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2414711	10/20/2023	590.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL HEALTH CORPORATION	2414318	10/18/2023	8.09	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414318	10/18/2023	8.09	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414318	10/18/2023	25.18	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE PROPHET CORPORATION	2413342	10/11/2023	444.26	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413342	10/11/2023	234.48	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
10	FY	2024	165,113.33					
DINE EQUIPMENT COMPANY	2414729	10/20/2023	34.27	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	39.12	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	1.95	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	1.26	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	1.44	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	4.39	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	3.06	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	78.90	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	5.38	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	11.04	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	4.58	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	6.82	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	7.77	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	2.03	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	10.30	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	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>
DINE EQUIPMENT COMPANY	2414729	10/20/2023	39.37	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414729	10/20/2023	189.64	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	570.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2413682	10/13/2023	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413544	10/12/2023	295.00	HIGHLAND MIDDLE SCHOOL	3201147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL NURSE SUPPLY	2413431	10/12/2023	9.96	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413431	10/12/2023	35.10	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413431	10/12/2023	34.16	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413431	10/12/2023	125.55	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413431	10/12/2023	10.24	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413431	10/12/2023	10.71	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413431	10/12/2023	8.95	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413431	10/12/2023	45.90	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413431	10/12/2023	98.10	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413431	10/12/2023	62.10	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413431	10/12/2023	15.07	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413431	10/12/2023	8.19	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2413889	10/13/2023	842.00	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2414157	10/17/2023	2,242.59	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
VALU DISCOUNT INC	2414730	10/20/2023	10,000.00	HIGHLAND MIDDLE SCHOOL	3201147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414730	10/20/2023	5,000.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
7	FY	2024	22,734.94					
HOUGHTON MIFFLIN HARCOURT SCF	2413007	10/09/2023	5,123.70	HIRA INSTITUTE	NC12027	0643	310JN	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2413007	10/09/2023	742.94	HIRA INSTITUTE	NC12027	0643	310JN	AIDS, MISCELLANEOUS TEACHING **
1	FY	2024	5,866.64					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2413825	10/13/2023	487.40	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413825	10/13/2023	213.60	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413825	10/13/2023	213.60	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413825	10/13/2023	213.60	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OWSLEY BROWN FRAZIER HISTORIC.	2414141	10/17/2023	396.00	HOME OF THE INNOCENTS DISCOVER	7682121	0894	103K	SERVICE, FIELD TRIP ADMISSION/FEE **
2	FY	2024	1,524.20					
COMPLETE PRINTER SOURCE	2413395	10/11/2023	45.78	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2413395	10/11/2023	9.28	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2413395	10/11/2023	19.20	HOME OF THE INNOCENTS WEINBERG	7692121	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	2413395	10/11/2023	25.58	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2413395	10/11/2023	32.07	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
SCHOOL SPECIALTY LLC	2413559	10/12/2023	114.00	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413559	10/12/2023	60.00	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413559	10/12/2023	59.50	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
2	FY	2024	365.41					
CYPRESS STATION DR LLC	2414652	10/19/2023	10,000.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	SERVICE, HOTEL ACCOMMODATIONS **
1	FY	2024	10,000.00					
AHEAD INC	2413643	10/13/2023	66,260.00	HUMAN RESOURCES DIVISION	HU11099	0349		SERVICE, PROFESSIONAL SUBSTITUTE (7065) **
1	FY	2024	66,260.00					
COMPLETE PRINTER SOURCE	2413503	10/12/2023	128.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
MILLER TRANSPORTATION	2413520	10/12/2023	675.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OSTERMAN CRON LOUISVILLE LLC	2414452	10/18/2023	261.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL **
OSTERMAN CRON LOUISVILLE LLC	2414452	10/18/2023	131.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL **
OSTERMAN CRON LOUISVILLE LLC	2414452	10/18/2023	467.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL **
SCHOOL NURSE SUPPLY	2413949	10/14/2023	1.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413949	10/14/2023	3.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413949	10/14/2023	50.31	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2024	1,720.12					
LOWES COMPANIES INC	2414358	10/18/2023	43.88	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414358	10/18/2023	10.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2414063	10/16/2023	9,129.64	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2414063	10/16/2023	14,045.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2414063	10/16/2023	3,515.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2414063	10/16/2023	1,527.22	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2414063	10/16/2023	1,527.22	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2414412	10/18/2023	137.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2414412	10/18/2023	242.65	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
STEP CG LLC	2414164	10/17/2023	7,346.50	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
ZAPBUG INC	2414482	10/18/2023	799.98	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS **
5	FY	2024	36,797.97					
1027 MANAGEMENT LLC	2413042	10/09/2023	336.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
1027 MANAGEMENT LLC	2413042	10/09/2023	336.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
CDW LLC	2413138	10/10/2023	8,400.00	IROQUOIS HIGH SCHOOL	3352170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2413994	10/16/2023	286.62	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2412943	10/09/2023	15.64	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2412943	10/09/2023	26.98	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2412943	10/09/2023	111.72	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2412943	10/09/2023	51.16	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2412943	10/09/2023	15.60	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2412943	10/09/2023	2.30	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CL1050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
LOWES COMPANIES INC	2414330	10/18/2023	41.76	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414330	10/18/2023	467.77	IROQUOIS HIGH SCHOOL	3352891	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414330	10/18/2023	125.18	IROQUOIS HIGH SCHOOL	3352891	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2414330	10/18/2023	20.00	IROQUOIS HIGH SCHOOL	3352891	0697	106K	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2414083	10/17/2023	295.00	IROQUOIS HIGH SCHOOL	3352944	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MORGAN SECURITY	2414253	10/18/2023	840.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8250) **
NATIONAL ART & SCHOOL SUPPLIES	2414719	10/20/2023	61.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2414719	10/20/2023	18.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2414719	10/20/2023	57.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
PITNEY BOWES INC	2413998	10/16/2023	2,000.00	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SAMS CLUB	2413648	10/13/2023	972.42	IROQUOIS HIGH SCHOOL	3351022	0616	900XF	FOOD, MISCELLANEOUS **
SCHOOL NURSE SUPPLY	2413951	10/14/2023	207.90	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413951	10/14/2023	22.09	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413951	10/14/2023	6.82	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414304	10/18/2023	150.66	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414508	10/19/2023	463.50	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2412942	10/09/2023	71.40	IROQUOIS HIGH SCHOOL	3351124	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	2412942	10/09/2023	22.61	IROQUOIS HIGH SCHOOL	3351124	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	2412942	10/09/2023	43.50	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2412942	10/09/2023	62.25	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2412942	10/09/2023	6.25	IROQUOIS HIGH SCHOOL	3351124	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	2412944	10/09/2023	18.40	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2412944	10/09/2023	7.20	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2412944	10/09/2023	3.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2412944	10/09/2023	17.96	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2412944	10/09/2023	20.50	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2412944	10/09/2023	22.00	IROQUOIS HIGH SCHOOL	3351121	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2412944	10/09/2023	22.61	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2412944	10/09/2023	115.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOLHOUSE TECHNOLOGY	2413137	10/10/2023	11,750.00	IROQUOIS HIGH SCHOOL	3352170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413137	10/10/2023	2,995.00	IROQUOIS HIGH SCHOOL	3352170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413137	10/10/2023	0.00	IROQUOIS HIGH SCHOOL	3352170	0734	310J	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413137	10/10/2023	670.00	IROQUOIS HIGH SCHOOL	3352170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413137	10/10/2023	0.00	IROQUOIS HIGH SCHOOL	3352170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
THE J SARLEY COMPANY	2413451	10/12/2023	1,584.00	IROQUOIS HIGH SCHOOL	3352891	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2413451	10/12/2023	2,244.00	IROQUOIS HIGH SCHOOL	3352891	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
17	FY	2024	35,007.60					
COMPLETE PRINTER SOURCE	2412937	10/09/2023	38.67	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2412937	10/09/2023	26.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2412937	10/09/2023	34.36	JACOB ELEMENTARY SCHOOL	3251118	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	2412937	10/09/2023	26.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2412937	10/09/2023	192.40	JACOB ELEMENTARY SCHOOL	3251118	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	2412937	10/09/2023	18.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
CREATIVE IMAGE TECHNOLOGIES	2413255	10/10/2023	99.95	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2413255	10/10/2023	32.50	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
KURTZ BROS INC	2412936	10/09/2023	377.19	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2412935	10/09/2023	240.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2414713	10/20/2023	590.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NEARPOD INC	2413207	10/10/2023	5,580.00	JACOB ELEMENTARY SCHOOL	3251013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL NURSE SUPPLY	2413945	10/14/2023	430.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413945	10/14/2023	0.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	153.12	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	22.48	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	33.04	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	24.15	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2414263	10/18/2023	32.12	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	53.85	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	23.30	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	14.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	21.55	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	70.05	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	8.09	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	5.35	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	89.90	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	85.50	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	32.20	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	5.25	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	7.95	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	6.60	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	89.75	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	18.52	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414263	10/18/2023	0.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE LOUISVILLE AREA 10 AND UNDE	2414332	10/18/2023	300.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125K	SERVICE, FEE **
TOM SEXTON AND ASSOCIATES	2413637	10/13/2023	220.60	JACOB ELEMENTARY SCHOOL	3251118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR **
VINCENNES ELECTRONICS INC	2413211	10/10/2023	66.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
11	FY	2024	9,069.64					
B&H FOTO & ELECTRONICS CORP	2414282	10/18/2023	1,417.24	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2414282	10/18/2023	41.31	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2414282	10/18/2023	584.30	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CAMERON ALLEN HELTON	2413903	10/13/2023	500.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, FEE **
CDW LLC	2413213	10/10/2023	189.51	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2414171	10/17/2023	18.60	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2414171	10/17/2023	9.87	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P.
FOLLETT CONTENT SOLUTIONS LLC	2413607	10/13/2023	1,653.01	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
TATIANNA STROUD	2413905	10/13/2023	840.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, FEE **
6	FY	2024	5,253.84					
OFFICE THREE SIXTY INC	2413586	10/12/2023	87.20	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413586	10/12/2023	19.19	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
I	FY	2024	106.39					
ARROW ELECTRIC CO INC	2413843	10/13/2023	14,375.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2413844	10/13/2023	29,880.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, ELECTRICAL (8144) **
HILLYARD KENTUCKY	2414287	10/18/2023	194.10	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2413728	10/13/2023	3,185.60	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **
LOWES COMPANIES INC	2413574	10/12/2023	75.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413574	10/12/2023	20.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2413577	10/12/2023	514.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413577	10/12/2023	20.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2413796	10/13/2023	1,161.31	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MSC INDUSTRIAL SUPPLY	2414667	10/19/2023	795.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2414667	10/19/2023	328.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2414667	10/19/2023	66.95	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2414667	10/19/2023	2,279.25	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2414667	10/19/2023	1,421.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2414667	10/19/2023	2,292.52	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2414667	10/19/2023	335.20	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2414667	10/19/2023	971.80	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NOCTI	2412982	10/09/2023	3,600.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0646	106K	TEST**
NOCTI	2412983	10/09/2023	1,500.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0646	348K	TEST**
OFFICE THREE SIXTY INC	2414288	10/18/2023	80.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414288	10/18/2023	103.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414288	10/18/2023	103.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414288	10/18/2023	103.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PHI DELTA KAPPA INTERNATIONAL IN	2413351	10/11/2023	3,000.00	JEFFERSONTOWN HIGH SCHOOL	0652317	0643	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PITNEY BOWES GLOBAL FINANCIAL :	2412984	10/09/2023	143.55	JEFFERSONTOWN HIGH SCHOOL	0651118	0449	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES GLOBAL FINANCIAL :	2412984	10/09/2023	143.55	JEFFERSONTOWN HIGH SCHOOL	0651118	0449	900XF	SERVICE, POSTAGE METER **
RAYMOND WEAVER	2414500	10/19/2023	53.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414500	10/19/2023	53.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414500	10/19/2023	53.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414500	10/19/2023	53.97	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	METHOD BOOKS (7929) **

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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>
SANDOLLAR LIMOUSINE	2413642	10/13/2023	395.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SANDOLLAR LIMOUSINE	2413687	10/13/2023	617.50	JEFFERSONTOWN HIGH SCHOOL	0651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SANDOLLAR LIMOUSINE	2413688	10/13/2023	395.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SCHOOL SPECIALTY LLC	2413072	10/09/2023	31.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2413073	10/09/2023	21.97	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
SCHOOL SPECIALTY LLC	2413073	10/09/2023	24.14	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
TECHNICAL AND EDUCATIONAL TRA	2414568	10/19/2023	10,338.82	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	348K	PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2414568	10/19/2023	2,818.30	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	348K	SERVICE, WARRANTY **
TECHNICAL AND EDUCATIONAL TRA	2414568	10/19/2023	259.44	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2414568	10/19/2023	270.72	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2414568	10/19/2023	270.72	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2414568	10/19/2023	270.72	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2414568	10/19/2023	671.28	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2414568	10/19/2023	500.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2414776	10/20/2023	4,715.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2414776	10/20/2023	768.42	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	106K	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
TOM SEXTON AND ASSOCIATES	2413650	10/13/2023	3,364.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2413650	10/13/2023	2,445.84	JEFFERSONTOWN HIGH SCHOOL	0651087	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #D99A OR EQUAL VR #ABC-D99A SPECIFY SHELL COLOR **
U S POSTAL SERVICE	2414286	10/18/2023	1,260.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2412985	10/09/2023	799.95	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
VARSITY BRANDS HOLDING CO INC	2412985	10/09/2023	48.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
24	FY	2024	97,195.67					
ACCO BRANDS CORPORATION	2413127	10/10/2023	165.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2413127	10/10/2023	137.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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
BLESSINGS IN A BACKPACK INC	2414721	10/20/2023	1,500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0616	125K	FOOD, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	2413883	10/13/2023	244.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
EDMENTUM INC	2414278	10/18/2023	4,800.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FAMILY RESOURCE SERVICE COALITI	2414008	10/16/2023	310.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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IMAGINE LEARNING LLC	2414284	10/18/2023	600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2414284	10/18/2023	900.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2414284	10/18/2023	900.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
ITS GREEK TO ME INC	2414283	10/18/2023	366.06	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	65.90	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	282.40	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	112.96	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	470.56	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	141.17	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	237.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	56.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	293.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	293.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	112.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	33.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	366.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	188.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2414283	10/18/2023	405.81	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PRESENTATION SOLUTIONS INC	2413884	10/13/2023	479.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
S & S WORLDWIDE	2414285	10/18/2023	31.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2414285	10/18/2023	41.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2414285	10/18/2023	41.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2414285	10/18/2023	36.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2414285	10/18/2023	12.21	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2414285	10/18/2023	31.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2414285	10/18/2023	20.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2414285	10/18/2023	3.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2414285	10/18/2023	46.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2412975	10/09/2023	46.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2412975	10/09/2023	46.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2412975	10/09/2023	46.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2412975	10/09/2023	46.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2412975	10/09/2023	46.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2412975	10/09/2023	2.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2412975	10/09/2023	38.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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SCHOOL SPECIALTY LLC	2412975	10/09/2023	67.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414460	10/18/2023	534.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2414460	10/18/2023	406.22	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SHI INTERNATIONAL CORP	2414194	10/17/2023	21.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
TANGIBLE PLAY	2412974	10/09/2023	2,484.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
TANGIBLE PLAY	2412974	10/09/2023	192.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	2412976	10/09/2023	687.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310J	SUBSCRIPTION, MAGAZINE **
14	FY	2024	18,396.82					
DRAMA BY GEORGE LLC	2414090	10/17/2023	500.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
JOE HUBERS FAMILY FARM AND RES	2413683	10/13/2023	990.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2413132	10/10/2023	24.08	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2413132	10/10/2023	17.12	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2413132	10/10/2023	11.55	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413045	10/09/2023	55.79	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413045	10/09/2023	37.19	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413045	10/09/2023	39.98	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413045	10/09/2023	9.29	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413045	10/09/2023	23.24	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413045	10/09/2023	18.59	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413046	10/09/2023	13.94	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413046	10/09/2023	18.59	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413046	10/09/2023	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413047	10/09/2023	64.16	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413047	10/09/2023	39.98	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414369	10/18/2023	74.39	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414369	10/18/2023	29.74	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414369	10/18/2023	30.68	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414369	10/18/2023	12.08	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414369	10/18/2023	12.08	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414369	10/18/2023	12.08	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414369	10/18/2023	166.47	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
REALLY GOOD STUFF INC	2414656	10/19/2023	69.98	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2414656	10/19/2023	11.95	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
S & S WORLDWIDE	2414368	10/18/2023	220.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2414368	10/18/2023	12.79	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2414368	10/18/2023	21.30	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2414368	10/18/2023	56.39	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2414368	10/18/2023	10.39	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2414368	10/18/2023	10.39	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2414368	10/18/2023	89.30	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2414368	10/18/2023	76.14	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)

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SCHOOL NURSE SUPPLY	2413958	10/14/2023	17.91	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413958	10/14/2023	7.52	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413958	10/14/2023	8.60	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413958	10/14/2023	10.75	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413958	10/14/2023	11.24	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413958	10/14/2023	23.69	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413958	10/14/2023	85.50	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413958	10/14/2023	38.65	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413958	10/14/2023	47.25	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413958	10/14/2023	57.60	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413958	10/14/2023	39.15	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413958	10/14/2023	13.28	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413085	10/09/2023	112.10	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413085	10/09/2023	14.10	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413085	10/09/2023	36.56	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413086	10/09/2023	19.13	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413086	10/09/2023	8.97	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413086	10/09/2023	42.43	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413086	10/09/2023	12.34	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413086	10/09/2023	21.97	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413086	10/09/2023	6.59	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413086	10/09/2023	27.71	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413086	10/09/2023	6.59	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413086	10/09/2023	43.88	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413086	10/09/2023	8.51	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413086	10/09/2023	29.69	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413086	10/09/2023	24.61	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413086	10/09/2023	20.45	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413087	10/09/2023	99.99	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413087	10/09/2023	28.90	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413087	10/09/2023	28.90	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413087	10/09/2023	28.90	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414465	10/18/2023	320.72	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOO PRETTY TO POP	2414370	10/18/2023	50.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0349	900XF	SERVICE, PROFESSIONAL **
15	FY	2024	6,263.15					
GLOBAL PAYMENTS INC	2413170	10/10/2023	387.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
GREENWAY SHREDDING & RECYCLIN	2414503	10/19/2023	506.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HOWARD C MILLER SR LLC	2413000	10/09/2023	285.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
REALITYWORKS INC	2414499	10/19/2023	2,097.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	KIT, TEACHING **
REALITYWORKS INC	2414499	10/19/2023	140.04	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2414657	10/19/2023	2,999.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **
REALITYWORKS INC	2414657	10/19/2023	50.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY LLC	2413668	10/13/2023	54,564.41	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
6	FY	2024	61,028.45					
CARMICHAELS BOOKSTORE LLC	2414413	10/18/2023	37.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414413	10/18/2023	37.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414413	10/18/2023	37.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414413	10/18/2023	39.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414413	10/18/2023	18.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414413	10/18/2023	27.19	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414413	10/18/2023	41.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414413	10/18/2023	39.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414413	10/18/2023	20.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414736	10/20/2023	251.58	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
IMAGINE LEARNING LLC	2414433	10/18/2023	6,152.40	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310J	BOOK **
LAKESHORE LEARNING MATERIALS	2413724	10/13/2023	445.47	JOHNSONTOWN ROAD ELEMENTARY	1062001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
4	FY	2024	7,151.58					
CDW LLC	2413232	10/10/2023	728.75	KAMMERER MIDDLE SCHOOL	1621025	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHASE MARKETING INC	2414658	10/19/2023	750.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	ITEM # K469 EMB/KAMMERER **
COMPLETE PRINTER SOURCE	2413454	10/12/2023	48.74	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	30 SILVER AND GRAY AMBASSADOR POLO SHIRTS PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
DRENNAN EQUIPMENT COMPANY	2414485	10/18/2023	3,004.26	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2414485	10/18/2023	500.71	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2414485	10/18/2023	685.29	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2414485	10/18/2023	500.71	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2414485	10/18/2023	235.46	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2414485	10/18/2023	92.00	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **



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DRENNAN EQUIPMENT COMPANY	2414485	10/18/2023	594.36	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2414485	10/18/2023	449.02	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
NU IDEA SCHOOL SUPPLY FURNITURI	2413911	10/13/2023	870.00	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2414773	10/20/2023	282.34	KAMMERER MIDDLE SCHOOL	1621121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2413144	10/10/2023	985.00	KAMMERER MIDDLE SCHOOL	1621013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
SCHOLASTIC INC	2414068	10/16/2023	349.65	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUBSCRIPTION, MAGAZINE ** CLASS SETS OF SCHOLASTIC MAGAZINES SCIENCE, MATH, SCOPE & 2 ACTION MAGAZINES
SCHOLASTIC INC	2414068	10/16/2023	999.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414068	10/16/2023	1,018.80	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414068	10/16/2023	1,048.95	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414068	10/16/2023	1,198.80	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414068	10/16/2023	461.53	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE STATE GROUP INDUSTRIAL USA 1	2414345	10/18/2023	1,094.20	KAMMERER MIDDLE SCHOOL	1621077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2414345	10/18/2023	600.00	KAMMERER MIDDLE SCHOOL	1621077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2414345	10/18/2023	900.00	KAMMERER MIDDLE SCHOOL	1621077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
9	FY	2024	17,397.57					
CDW LLC	2413856	10/13/2023	2,100.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2413484	10/12/2023	59.60	KENWOOD ELEMENTARY SCHOOL	0591118	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	2413512	10/12/2023	104.30	KENWOOD ELEMENTARY SCHOOL	0591118	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
DREAMBOX LEARNING INC	2414221	10/17/2023	8,794.50	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DUPLICATOR SALES AND SERVICE IN	2414295	10/18/2023	161.80	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2413976	10/16/2023	161.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LITERACY RESOURCES LLC	2413455	10/12/2023	89.00	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2413455	10/12/2023	69.00	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2413455	10/12/2023	12.64	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2413931	10/14/2023	7.60	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413931	10/14/2023	23.38	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413069	10/09/2023	16.69	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413069	10/09/2023	15.83	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413912	10/13/2023	863.98	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2414107	10/17/2023	176.15	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
II	FY	2024	12,656.22					
BETTERLESSON INC	2414339	10/18/2023	91,675.00	KERRICK ELEMENTARY SCHOOL	0792170	0322	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2413479	10/12/2023	2.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2413479	10/12/2023	2.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2413479	10/12/2023	5.08	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2413479	10/12/2023	9.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2413479	10/12/2023	42.47	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2413479	10/12/2023	2.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2413479	10/12/2023	1.74	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2413479	10/12/2023	3.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2413479	10/12/2023	1.62	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2413479	10/12/2023	3.28	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2413479	10/12/2023	4.32	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2413479	10/12/2023	1.84	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2413479	10/12/2023	22.89	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
JEANNE E MCCARTHY	2414731	10/20/2023	72.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CLOTHING, MISCELLANEOUS **
JEANNE E MCCARTHY	2414731	10/20/2023	104.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CLOTHING, MISCELLANEOUS **
JEFFERSON CO AREA 4H COUNCIL	2414498	10/19/2023	2,100.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125K	SERVICE, FEE **
KURTZ BROS INC	2414732	10/20/2023	29.19	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413043	10/09/2023	27.89	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2412991	10/09/2023	5.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	2412991	10/09/2023	36.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2413354	10/11/2023	5.57	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413354	10/11/2023	19.93	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413354	10/11/2023	53.95	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413354	10/11/2023	7.18	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413354	10/11/2023	19.78	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413354	10/11/2023	9.88	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413354	10/11/2023	12.49	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413354	10/11/2023	75.57	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413354	10/11/2023	5.38	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413354	10/11/2023	21.58	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413354	10/11/2023	5.84	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414326	10/18/2023	134.91	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414326	10/18/2023	17.60	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2414733	10/20/2023	65.44	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE PROPHET CORPORATION	2413751	10/13/2023	204.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413751	10/13/2023	44.46	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413751	10/13/2023	155.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413751	10/13/2023	106.72	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE STATE GROUP INDUSTRIAL USA	2414351	10/18/2023	1,146.70	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2414351	10/18/2023	945.10	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2414351	10/18/2023	175.00	KERRICK ELEMENTARY SCHOOL	0791077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2414351	10/18/2023	300.00	KERRICK ELEMENTARY SCHOOL	0791077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2414351	10/18/2023	450.00	KERRICK ELEMENTARY SCHOOL	0791077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA	2414351	10/18/2023	125.00	KERRICK ELEMENTARY SCHOOL	0791077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2414172	10/17/2023	275.52	KING ELEMENTARY SCHOOL	4321077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BLICK ART MATERIALS LLC	2413981	10/16/2023	25.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	111.38	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	6.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	93.21	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	93.21	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	118.68	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	28.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	45.28	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	24.12	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	27.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	65.91	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	53.28	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	54.65	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	23.19	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	16.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	16.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	16.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	16.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	16.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	16.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	16.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	16.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413981	10/16/2023	16.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
HILLYARD KENTUCKY	2413284	10/11/2023	323.50	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR WORKPLACE SOLUTIONS	2414483	10/18/2023	386.84	KING ELEMENTARY SCHOOL	4321118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR **
NAVIGATE360 LLC	2414343	10/18/2023	750.00	KING ELEMENTARY SCHOOL	4321077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2414343	10/18/2023	650.00	KING ELEMENTARY SCHOOL	4321077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OTC BRANDS INC	2414665	10/19/2023	170.91	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	56.97	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	18.99	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	20.89	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	66.49	KING ELEMENTARY SCHOOL	4322826	0679	761X	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	2414665	10/19/2023	56.99	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	265.99	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	32.26	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	32.26	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	11.37	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	15.09	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	34.11	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	23.74	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	83.59	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	64.99	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	47.48	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414665	10/19/2023	47.49	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
REALLY GREAT READING COMPANY I	2414722	10/20/2023	255.00	KING ELEMENTARY SCHOOL	4322170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPANY I	2414722	10/20/2023	250.00	KING ELEMENTARY SCHOOL	4322170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPANY I	2414722	10/20/2023	255.00	KING ELEMENTARY SCHOOL	4322170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPANY I	2414722	10/20/2023	300.00	KING ELEMENTARY SCHOOL	4322170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPANY I	2414722	10/20/2023	126.00	KING ELEMENTARY SCHOOL	4322170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPANY I	2414722	10/20/2023	350.00	KING ELEMENTARY SCHOOL	4322170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPANY I	2414722	10/20/2023	126.00	KING ELEMENTARY SCHOOL	4322170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPANY I	2414722	10/20/2023	72.00	KING ELEMENTARY SCHOOL	4322170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPANY I	2414722	10/20/2023	173.40	KING ELEMENTARY SCHOOL	4322170	0643	473GG	SERVICE, DELIVERY CHARGE **
S & S WORLDWIDE	2413283	10/11/2023	23.97	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	22.55	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	53.55	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	28.19	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	14.09	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	40.66	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	12.76	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	22.24	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	12.79	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	34.26	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	31.58	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	22.54	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	22.54	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	22.54	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	52.32	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	26.61	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2413283	10/11/2023	7.18	KING ELEMENTARY SCHOOL	4322826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414464	10/18/2023	3,214.00	KING ELEMENTARY SCHOOL	4321118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2413380	10/11/2023	9,318.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2413380	10/11/2023	1,291.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2413380	10/11/2023	11,580.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2413380	10/11/2023	1,450.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2413380	10/11/2023	450.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414727	10/20/2023	1,500.00	KING ELEMENTARY SCHOOL	4322104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
11	FY	2024	35,549.50					
COMPLETE PRINTER SOURCE	2413987	10/16/2023	26.97	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2413987	10/16/2023	26.97	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2413987	10/16/2023	17.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2413987	10/16/2023	7.56	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2413987	10/16/2023	51.16	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
FRIENDS SERVICE CO INC	2414484	10/18/2023	3,165.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS, COMMERCIAL GRADE. SCREENFLEX **
INSTITUTE FOR MULTISENSORY EDU	2413275	10/11/2023	50.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2413275	10/11/2023	9.98	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2413275	10/11/2023	19.95	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JACKS TRAVEL PROFESSIONALS INTE	2413104	10/09/2023	584.40	KLONDIKE LANE ELEMENTARY SCH	1342170	0580	310J	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2413104	10/09/2023	584.40	KLONDIKE LANE ELEMENTARY SCH	1342170	0580	310J	SERVICE, TRAVEL AGENCY **
LOUISVILLE NATURE CENTER INC	2414094	10/17/2023	600.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2413698	10/13/2023	30.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
PROSYS INFORMATION SYSTEMS	2414404	10/18/2023	1,970.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
ROBOTICS EDUCATION ASSISTANCE I	2413133	10/10/2023	500.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2413133	10/10/2023	80.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2413133	10/10/2023	45.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2413745	10/13/2023	85.55	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SJN DATA CENTER LLC	2414161	10/17/2023	880.27	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
VALU DISCOUNT INC	2413261	10/11/2023	39.42	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2413261	10/11/2023	22.98	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2413261	10/11/2023	82.35	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2413261	10/11/2023	24.90	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2413261	10/11/2023	17.52	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2413261	10/11/2023	26.91	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2413261	10/11/2023	13.98	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2413261	10/11/2023	12.95	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SERVICE, DELIVERY CHARGE **
11	FY	2024	8,977.10					
LESLIE A TEXAS	2413110	10/10/2023	45,000.00	KNIGHT MIDDLE SCHOOL	1632170	0322	310J	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2413933	10/14/2023	16.18	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413933	10/14/2023	6.64	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413933	10/14/2023	9.89	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413933	10/14/2023	90.89	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
WASHINGTON MUSIC CENTER	2414516	10/19/2023	152.25	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. ANNE HODGE OR EQUIVALENT. A/S VR #234CL
3	FY	2024	45,275.85					
LEADERSHIP AND DESIGN	2414435	10/18/2023	2,097.00	KY COUNTRY DAY	9832027	0338	401IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2024	2,097.00					
CLIFTON FOREST GUEST	2413629	10/13/2023	540.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2413396	10/11/2023	195.99	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
LISA SALKOVITZ KOHN	2413402	10/11/2023	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2414383	10/18/2023	76.90	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414383	10/18/2023	25.71	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2024	1,838.60					
ADCOLOR INC	2414111	10/17/2023	474.00	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2413977	10/16/2023	323.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MAV HOLDING CORPORATION	2414555	10/19/2023	4,610.94	LASSITER MIDDLE SCHOOL	1331170	0644	900XF	BOOK **
MAV HOLDING CORPORATION	2414555	10/19/2023	222.24	LASSITER MIDDLE SCHOOL	1331170	0644	900XF	BOOK **
MAV HOLDING CORPORATION	2414555	10/19/2023	289.66	LASSITER MIDDLE SCHOOL	1331170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2024	5,920.34					
A B D O PUBLISHING CO	2414684	10/19/2023	520.90	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
APPLE COMPUTER INC	2414337	10/18/2023	1,335.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2413136	10/10/2023	121.89	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X9	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
JEFFERSON CO COUNSELORS ASSOC	2413631	10/13/2023	40.00	LAUKHUF ELEMENTARY SCHOOL	1451053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2413044	10/09/2023	204.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413044	10/09/2023	185.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2413044	10/09/2023	139.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2413135	10/10/2023	1,282.50	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
PERMA BOUND	2414093	10/17/2023	4,250.00	LAUKHUF ELEMENTARY SCHOOL	1451059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2414683	10/19/2023	5,259.33	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
8	FY	2024	13,339.45					
SCHOOL SPECIALTY LLC	2414180	10/17/2023	125.39	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414180	10/17/2023	19.78	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
1	FY	2024	145.17					
CDW LLC	2413324	10/11/2023	21,000.00	LIBERTY HIGH SCHOOL	0302170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2413185	10/10/2023	13.80	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2413185	10/10/2023	30.10	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2413185	10/10/2023	53.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2413185	10/10/2023	31.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2413185	10/10/2023	93.40	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2413185	10/10/2023	53.80	LIBERTY HIGH SCHOOL	0301077	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	2413986	10/16/2023	1.27	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2413986	10/16/2023	1.27	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2413986	10/16/2023	1.27	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2413986	10/16/2023	1.27	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2413986	10/16/2023	1.27	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2413986	10/16/2023	1.27	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2413986	10/16/2023	9.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2413986	10/16/2023	15.64	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201

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COMPLETE PRINTER SOURCE	2413986	10/16/2023	26.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2413986	10/16/2023	7.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2413986	10/16/2023	7.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2413986	10/16/2023	7.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2413986	10/16/2023	12.27	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2413986	10/16/2023	26.97	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2413986	10/16/2023	7.99	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2413986	10/16/2023	11.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2414044	10/16/2023	15.20	LIBERTY HIGH SCHOOL	0301118	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	2414044	10/16/2023	3.89	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2414044	10/16/2023	1.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2414044	10/16/2023	3.59	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2414044	10/16/2023	9.34	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2414044	10/16/2023	1.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2414044	10/16/2023	1.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2414044	10/16/2023	2.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2414044	10/16/2023	1.74	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2414044	10/16/2023	3.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK



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COMPLETE PRINTER SOURCE	2414044	10/16/2023	11.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2414044	10/16/2023	8.99	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2414044	10/16/2023	0.46	LIBERTY HIGH SCHOOL	0301118	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
KURTZ BROS INC	2413186	10/10/2023	52.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2413186	10/10/2023	6.65	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2413186	10/10/2023	37.60	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2413576	10/12/2023	595.00	LIBERTY HIGH SCHOOL	0301077	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413576	10/12/2023	20.00	LIBERTY HIGH SCHOOL	0301077	0697	900XS	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2413569	10/12/2023	1,830.00	LIBERTY HIGH SCHOOL	0301118	0514	900XS	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2413184	10/10/2023	51.50	LIBERTY HIGH SCHOOL	0301077	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2414571	10/19/2023	30.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OFFICE THREE SIXTY INC	2413029	10/09/2023	352.36	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413029	10/09/2023	113.78	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413029	10/09/2023	113.78	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413029	10/09/2023	113.78	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413029	10/09/2023	614.36	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2413067	10/09/2023	18.12	LIBERTY HIGH SCHOOL	0301077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2413067	10/09/2023	10.00	LIBERTY HIGH SCHOOL	0301077	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	2413067	10/09/2023	6.25	LIBERTY HIGH SCHOOL	0301077	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2413067	10/09/2023	3.95	LIBERTY HIGH SCHOOL	0301077	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2413067	10/09/2023	13.96	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413068	10/09/2023	135.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1277261 VR #1277261
SCHOOL SPECIALTY LLC	2413770	10/13/2023	6.25	LIBERTY HIGH SCHOOL	0301118	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	2413770	10/13/2023	11.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851



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SCHOOL SPECIALTY LLC	2413770	10/13/2023	22.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2413770	10/13/2023	1.25	LIBERTY HIGH SCHOOL	0301118	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
THE BIG PICTURE COMPANY INC	2413063	10/09/2023	3,500.00	LIBERTY HIGH SCHOOL	0302170	0349	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE BIG PICTURE COMPANY INC	2414118	10/17/2023	4,000.00	LIBERTY HIGH SCHOOL	0302170	0349	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE LANG COMPANY	2414427	10/18/2023	365.41	LIBERTY HIGH SCHOOL	0301077	0432	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
VWR FUNDING INC	2414102	10/17/2023	40.43	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414102	10/17/2023	19.31	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414102	10/17/2023	15.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414102	10/17/2023	22.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414102	10/17/2023	29.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414102	10/17/2023	83.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414102	10/17/2023	28.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414102	10/17/2023	11.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414102	10/17/2023	186.04	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414102	10/17/2023	11.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414102	10/17/2023	34.32	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414102	10/17/2023	50.83	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
17	FY	2024	34,044.65					
B&H FOTO & ELECTRONICS CORP	2414389	10/18/2023	152.07	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2414389	10/18/2023	119.88	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2414743	10/20/2023	4,273.57	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2413287	10/11/2023	770.70	LIBRARY MEDIA SERVICES	LI12188	0650	016K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2413397	10/11/2023	2.52	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2413397	10/11/2023	4.78	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2413397	10/11/2023	25.58	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN

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COMPLETE PRINTER SOURCE	2413397	10/11/2023	8.99	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2413397	10/11/2023	8.99	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
DYNAMISM INC	2414550	10/19/2023	1,449.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	PRINTER **
IT PAYS TO READ INC	2413794	10/13/2023	100.00	LIBRARY MEDIA SERVICES	LI11221	0449	900XS	SERVICE, BOOTH EXHIBIT **
PRESENTATION SOLUTIONS INC	2414348	10/18/2023	296.95	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2414348	10/18/2023	79.15	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2414348	10/18/2023	79.15	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
7	FY	2024	7,371.33					
COMPLETE PRINTER SOURCE	2413991	10/16/2023	89.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2414535	10/19/2023	32.48	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
DISNEY DESTINATIONS LLC	2414070	10/16/2023	1,890.00	LINCOLN ELEMENTARY SCHOOL	5201077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2414534	10/19/2023	22.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2414534	10/19/2023	16.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2414537	10/19/2023	105.01	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PHOENIX LIGHTING SOUND & PRODU	2414532	10/19/2023	204.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	LAMP **
SCHOOL SPECIALTY LLC	2414533	10/19/2023	304.23	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414533	10/19/2023	40.46	LINCOLN ELEMENTARY SCHOOL	5201118	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	2414536	10/19/2023	18.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2414536	10/19/2023	11.90	LINCOLN ELEMENTARY SCHOOL	5201118	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
8	FY	2024	2,734.28					
CDW LLC	2414557	10/19/2023	1,195.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2413811	10/13/2023	26.34	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2414788	10/20/2023	68.72	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
GREENWAY SHREDDING & RECYCLIN	2413902	10/13/2023	300.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2413171	10/10/2023	34.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C
KROGER LIMITED PARTNERSHIP I	2414640	10/19/2023	68.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **



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OFFICE THREE SIXTY INC	2414578	10/19/2023	156.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL HEALTH CORPORATION	2413934	10/14/2023	59.39	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414270	10/18/2023	42.96	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413754	10/13/2023	12.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2413754	10/13/2023	15.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2414577	10/19/2023	47.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414577	10/19/2023	82.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414577	10/19/2023	63.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414577	10/19/2023	41.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414577	10/19/2023	22.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414577	10/19/2023	323.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414577	10/19/2023	12.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414577	10/19/2023	1.85	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
THE STATE GROUP INDUSTRIAL USA 1	2414269	10/18/2023	545.00	LOUISVILLE MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2414269	10/18/2023	125.00	LOUISVILLE MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
VWR FUNDING INC	2413465	10/12/2023	329.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413465	10/12/2023	14.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413465	10/12/2023	6.44	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413465	10/12/2023	202.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413465	10/12/2023	200.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413465	10/12/2023	74.59	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
13	FY	2024	4,072.59					
COMPLETE PRINTER SOURCE	2413511	10/12/2023	3.81	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2413511	10/12/2023	8.95	LOWE ELEMENTARY SCHOOL	1461118	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	2413511	10/12/2023	12.79	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
PEACE EDUCATION PROGRAM	2413430	10/12/2023	1,600.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125K	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2413430	10/12/2023	200.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125K	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2414320	10/18/2023	47.69	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414320	10/18/2023	9.88	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414320	10/18/2023	12.58	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414320	10/18/2023	23.38	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414320	10/18/2023	17.08	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414320	10/18/2023	7.18	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413957	10/14/2023	26.95	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413957	10/14/2023	3.51	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2414100	10/17/2023	57.40	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
5	FY	2024	2,031.20					
CHESS EDUCATION FOUNDATION INC	2413355	10/11/2023	360.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125K	SERVICE, CHESS COACHING **
KENTUCKY MUD WORKS	2413429	10/12/2023	182.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2413128	10/10/2023	25.73	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2413128	10/10/2023	7.91	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MATH LEARNING CENTER	2413428	10/12/2023	54.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	BOOK **
MATH LEARNING CENTER	2413428	10/12/2023	54.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	BOOK **
MATH LEARNING CENTER	2413428	10/12/2023	108.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	BOOK **
MATH LEARNING CENTER	2413428	10/12/2023	17.28	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOBILE ED PRODUCTIONS INC	2414095	10/17/2023	1,595.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125K	SERVICE, PUBLIC SPEAKER **
OTC BRANDS INC	2413897	10/13/2023	213.46	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL NURSE SUPPLY	2413967	10/14/2023	256.50	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE LOUISVILLE AREA 10 AND UNDE	2414087	10/17/2023	400.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125K	SERVICE, FEE **
8	FY	2024	3,274.13					
BLESSINGS IN A BACKPACK INC	2413183	10/10/2023	1,500.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0616	125K	SUPPLIES, MISCELLANEOUS FOOD **
CARMICHAELS BOOKSTORE LLC	2413497	10/12/2023	53.17	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413497	10/12/2023	39.10	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2413497	10/12/2023	53.17	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413497	10/12/2023	50.37	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413497	10/12/2023	53.17	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413497	10/12/2023	50.37	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413497	10/12/2023	53.17	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413497	10/12/2023	100.63	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413497	10/12/2023	22.37	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413497	10/12/2023	25.17	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413497	10/12/2023	41.86	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413497	10/12/2023	53.17	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **



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CARMICHAELS BOOKSTORE LLC	2413518	10/12/2023	1,395.76	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2413518	10/12/2023	1,322.26	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2413518	10/12/2023	1,322.26	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2413518	10/12/2023	660.76	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2413518	10/12/2023	734.26	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2413518	10/12/2023	1,175.26	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2413518	10/12/2023	116.76	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PAPERBACK (8204) **
NATIONAL ART & SCHOOL SUPPLIES	2414469	10/18/2023	28.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2414469	10/18/2023	23.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2414469	10/18/2023	12.90	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2414469	10/18/2023	20.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2414469	10/18/2023	15.10	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2414677	10/19/2023	118.51	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL HEALTH CORPORATION	2413926	10/14/2023	20.20	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413926	10/14/2023	22.00	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413926	10/14/2023	10.77	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413926	10/14/2023	4.40	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413952	10/14/2023	2.12	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413952	10/14/2023	6.36	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413952	10/14/2023	3.50	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413952	10/14/2023	6.38	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413952	10/14/2023	8.26	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
7	FY	2024	13,707.31					
ARROW ELECTRIC CO INC	2413256	10/10/2023	8,024.00	MARION C MOORE SCHOOL	1551077	0434	900XF	SERVICE, ELECTRICAL (8144) **
CARMICHAELS BOOKSTORE LLC	2413266	10/11/2023	372.20	MARION C MOORE SCHOOL	1552170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413266	10/11/2023	23.07	MARION C MOORE SCHOOL	1552170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413266	10/11/2023	132.15	MARION C MOORE SCHOOL	1552170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2413483	10/12/2023	67.99	MARION C MOORE SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2413483	10/12/2023	76.49	MARION C MOORE SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2413483	10/12/2023	76.49	MARION C MOORE SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2413483	10/12/2023	76.49	MARION C MOORE SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2413489	10/12/2023	31.01	MARION C MOORE SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEMCO INC	2413267	10/11/2023	9.69	MARION C MOORE SCHOOL	1551059	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
DEMCO INC	2413267	10/11/2023	10.92	MARION C MOORE SCHOOL	1551059	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **

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DEMCO INC	2413267	10/11/2023	10.45	MARION C MOORE SCHOOL	1551059	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2413267	10/11/2023	10.92	MARION C MOORE SCHOOL	1551059	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2413267	10/11/2023	4.37	MARION C MOORE SCHOOL	1551059	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2413267	10/11/2023	284.94	MARION C MOORE SCHOOL	1551059	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2413267	10/11/2023	71.06	MARION C MOORE SCHOOL	1551059	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2413267	10/11/2023	474.00	MARION C MOORE SCHOOL	1551059	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KENTUCKY MUSIC EDUCATORS ASSC	2413289	10/11/2023	75.00	MARION C MOORE SCHOOL	1551118	0610	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2413289	10/11/2023	135.00	MARION C MOORE SCHOOL	1551118	0610	900XF	SERVICE, MEMBERSHIP **
MCKESSON MEDICAL SURGICAL GOV	2414079	10/16/2023	112.44	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NEARPOD INC	2413229	10/10/2023	5,516.49	MARION C MOORE SCHOOL	1552170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PITNEY BOWES INC	2413641	10/13/2023	182.58	MARION C MOORE SCHOOL	1551013	0650	900XF	SERVICE, POSTAGE METER **
SCHOOL HEALTH CORPORATION	2413927	10/14/2023	1,346.14	MARION C MOORE SCHOOL	1551087	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413076	10/09/2023	108.23	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413076	10/09/2023	66.72	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413076	10/09/2023	136.46	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413076	10/09/2023	25.72	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413076	10/09/2023	126.65	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413076	10/09/2023	46.18	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOLHOUSE TECHNOLOGY	2413155	10/10/2023	75,200.00	MARION C MOORE SCHOOL	1552170	0734	320JC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413155	10/10/2023	2,610.00	MARION C MOORE SCHOOL	1552170	0734	320JC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413155	10/10/2023	2,190.00	MARION C MOORE SCHOOL	1552170	0734	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
12	FY	2024	98,317.36					
OFFICE THREE SIXTY INC	2413422	10/11/2023	42.24	MARY RYAN ACADEMY	4581077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	42.24					
KROGER LIMITED PARTNERSHIP I	2414357	10/18/2023	170.20	MARYHURST SCHOOL	1932121	0616	103K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2414357	10/18/2023	8.13	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, MISCELLANEOUS FOOD **
1	FY	2024	178.33					
ACCO BRANDS CORPORATION	2414440	10/18/2023	6,080.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ACCO BRANDS CORPORATION	2414441	10/18/2023	8,625.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ARC DOCUMENT SOLUTIONS LLC	2413553	10/12/2023	909.90	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2413553	10/12/2023	304.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2413553	10/12/2023	456.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2413562	10/12/2023	45.94	MATERIALS PRODUCTION	MP11504	0734	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE DEPOT BUSINESS SOLUTIONS	2413562	10/12/2023	9.99	MATERIALS PRODUCTION	MP11504	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2024	16,430.83					
CHARACTERSTRONG LLC	2414080	10/16/2023	698.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2413482	10/12/2023	23.45	MAUPIN ELEMENTARY SCHOOL	4801077	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	2413482	10/12/2023	39.79	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2413482	10/12/2023	250.35	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2413482	10/12/2023	59.20	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2413482	10/12/2023	26.80	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2413482	10/12/2023	64.70	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2413482	10/12/2023	40.14	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2413482	10/12/2023	13.80	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
CONSCIOUS DISCIPLINE HOLDINGS L	2414112	10/17/2023	68.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2414126	10/17/2023	85.28	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
OFFICE THREE SIXTY INC	2414124	10/17/2023	199.10	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414124	10/17/2023	199.10	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414124	10/17/2023	199.10	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414125	10/17/2023	57.41	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414125	10/17/2023	65.96	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414125	10/17/2023	6.75	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414125	10/17/2023	5.80	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414125	10/17/2023	14.82	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414125	10/17/2023	19.94	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414125	10/17/2023	59.16	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414125	10/17/2023	79.62	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
6	FY	2024	2,276.27					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CLARK SUPPLIES LLC	2414128	10/17/2023	154.75	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CLARK SUPPLIES LLC	2414128	10/17/2023	11.95	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2413940	10/14/2023	80.86	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413940	10/14/2023	167.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413940	10/14/2023	155.25	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413944	10/14/2023	14.85	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413944	10/14/2023	35.01	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413944	10/14/2023	23.35	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413944	10/14/2023	6.28	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413944	10/14/2023	4.72	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413592	10/12/2023	18,679.05	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413599	10/12/2023	1,305.80	MCFERRAN ELEMENTARY SCHOOL	4402104	0733	125K	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 NO SUBSTITUTE. NATIONAL PUBLIC SEATING #BT3072 VR# 676050
SCHOOL SPECIALTY LLC	2413599	10/12/2023	457.46	MCFERRAN ELEMENTARY SCHOOL	4402104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
5	FY	2024	21,096.73					
KAPLAN EARLY LEARNING CO	2414127	10/17/2023	1,860.65	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SKOOL AID LLC	2414381	10/18/2023	1,144.50	MCFERRAN PRESCHOOL ACADEMY	9572104	0349	125K	SERVICE, FEE **
2	FY	2024	3,005.15					
ADVENTURE PROMOTIONS LLC	2413464	10/12/2023	190.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
AGIREPAIR INC	2413103	10/09/2023	590.00	MEDORA ELEMENTARY SCHOOL	0222170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2413103	10/09/2023	200.00	MEDORA ELEMENTARY SCHOOL	0222170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2413098	10/09/2023	2,940.00	MEDORA ELEMENTARY SCHOOL	0222170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	14.39	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	10.79	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	7.19	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	7.19	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	7.19	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	7.19	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	7.19	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	16.10	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	16.10	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	6.39	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	5.65	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	6.39	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	6.39	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	16.10	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	16.10	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	17.10	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2414457	10/18/2023	9.50	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2414459	10/18/2023	33.23	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
ROCKETLIT INC	2414056	10/16/2023	581.00	MEDORA ELEMENTARY SCHOOL	0222170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SANDOLLAR LIMOUSINE	2413690	10/13/2023	750.00	MEDORA ELEMENTARY SCHOOL	0222104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SCHOLASTIC INC	2414590	10/19/2023	795.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK **
SCHOLASTIC INC	2414590	10/19/2023	795.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK **
SCHOLASTIC INC	2414590	10/19/2023	795.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK **
SCHOLASTIC INC	2414590	10/19/2023	214.65	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2414591	10/19/2023	795.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK **
SCHOLASTIC INC	2414591	10/19/2023	71.55	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2413956	10/14/2023	41.31	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413956	10/14/2023	141.30	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413956	10/14/2023	5.02	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413956	10/14/2023	6.82	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413662	10/13/2023	386.11	MEDORA ELEMENTARY SCHOOL	0221012	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2413923	10/13/2023	771.96	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
THE PROPHET CORPORATION	2413847	10/13/2023	208.55	MEDORA ELEMENTARY SCHOOL	0222104	0739	125K	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
15	FY	2024	14,439.00					
MILLER TRANSPORTATION	2413678	10/13/2023	1,200.00	MEYZEEK MIDDLE SCHOOL	3401025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SCHOOL SPECIALTY LLC	2414215	10/17/2023	20.75	MEYZEEK MIDDLE SCHOOL	3401124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2414215	10/17/2023	43.50	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2414215	10/17/2023	50.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2414215	10/17/2023	50.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2414215	10/17/2023	2.50	MEYZEEK MIDDLE SCHOOL	3401121	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	2414215	10/17/2023	4.80	MEYZEEK MIDDLE SCHOOL	3401124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2414215	10/17/2023	79.57	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2414215	10/17/2023	11.87	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2414215	10/17/2023	58.77	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2414215	10/17/2023	49.49	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2414215	10/17/2023	88.90	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)



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SCHOOL SPECIALTY LLC	2414215	10/17/2023	37.91	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414215	10/17/2023	4.11	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414215	10/17/2023	3.46	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
TJ NEXT LEVEL APPARELS LLC	2414138	10/17/2023	696.00	MEYZEEK MIDDLE SCHOOL	3402170	0610	493G	BACKPACK, STUDENT**
3	FY	2024	2,401.63					
BLUUM OF MINNESOTA LLC	2413235	10/10/2023	971.25	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2413235	10/10/2023	1,330.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2413235	10/10/2023	398.75	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2413235	10/10/2023	39.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
MILLSTONE LABS LLC	2414643	10/19/2023	1,197.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125K	SERVICE, CONFERENCE & SEMINAR **
PARTPOINT INC	2413591	10/12/2023	1,699.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PRESENTATION SOLUTIONS INC	2413231	10/10/2023	643.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2413231	10/10/2023	148.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
4	FY	2024	6,428.48					
CARMICHAELS BOOKSTORE LLC	2414796	10/20/2023	616.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0643	900XF	BOOK, PAPERBACK (8204) **
SCHOOL NURSE SUPPLY	2413964	10/14/2023	50.65	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413964	10/14/2023	50.65	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413964	10/14/2023	50.65	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413964	10/14/2023	6.39	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413964	10/14/2023	15.39	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413964	10/14/2023	8.80	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413964	10/14/2023	5.13	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413964	10/14/2023	14.31	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413964	10/14/2023	6.66	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413964	10/14/2023	12.15	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413964	10/14/2023	29.70	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
2	FY	2024	866.48					
BLUUM OF MINNESOTA LLC	2413865	10/13/2023	1,598.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHASE MARKETING INC	2414260	10/18/2023	1,450.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2414260	10/18/2023	205.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2414260	10/18/2023	112.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2414260	10/18/2023	1,450.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2414260	10/18/2023	205.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2414260	10/18/2023	112.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2414260	10/18/2023	387.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2414260	10/18/2023	1,305.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2414260	10/18/2023	205.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **



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CHASE MARKETING INC	2414260	10/18/2023	101.25	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2414260	10/18/2023	387.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2414260	10/18/2023	1,305.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2414260	10/18/2023	205.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2414260	10/18/2023	101.25	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2413978	10/16/2023	64.70	MINOR DANIELS ACADEMY	2021118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2413978	10/16/2023	33.01	MINOR DANIELS ACADEMY	2021118	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
3	FY	2024	9,228.21					
21ST CENTURY PARKS INC	2414635	10/19/2023	576.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
BARNES AND NOBLE BOOKSELLERS	2414638	10/19/2023	19.79	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BEREA COLLEGE	2414013	10/16/2023	91.79	MINORS LANE ELEMENTARY SCHOOL	0992170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
ERIC ARMIN INC	2414636	10/19/2023	29.88	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
GREENWAY SHREDDING & RECYCLIN	2414637	10/19/2023	200.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2414633	10/19/2023	51.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414633	10/19/2023	29.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2413567	10/12/2023	590.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8257) **
NORTHERN KENTUCKY UNIVERSITY	2414012	10/16/2023	150.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	2413219	10/10/2023	45.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2413219	10/10/2023	45.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2413219	10/10/2023	49.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2413219	10/10/2023	18.94	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) **
OTC BRANDS INC	2413219	10/10/2023	20.29	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) **
OTC BRANDS INC	2413219	10/10/2023	10.01	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) **
OTC BRANDS INC	2413219	10/10/2023	7.12	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) **
OTC BRANDS INC	2413219	10/10/2023	531.85	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2413219	10/10/2023	8.05	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) **
OTC BRANDS INC	2413219	10/10/2023	4.26	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL NURSE SUPPLY	2414307	10/18/2023	67.50	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2414634	10/19/2023	17.81	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414634	10/19/2023	7.91	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414634	10/19/2023	23.09	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
WIPEBOOK CORPORATION	2414632	10/19/2023	259.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WIPEBOOK CORPORATION	2414632	10/19/2023	25.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2024	2,944.43					
NEARPOD INC	2414173	10/17/2023	5,579.64	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2413543	10/12/2023	9.66	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413543	10/12/2023	44.00	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413543	10/12/2023	10.24	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413543	10/12/2023	11.84	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413543	10/12/2023	31.49	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413543	10/12/2023	25.19	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413543	10/12/2023	7.18	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413543	10/12/2023	349.87	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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SCHOOL HEALTH CORPORATION	2413543	10/12/2023	37.79	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413434	10/12/2023	246.40	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413434	10/12/2023	112.50	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413434	10/12/2023	137.50	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413434	10/12/2023	43.20	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413434	10/12/2023	0.00	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414265	10/18/2023	215.40	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414265	10/18/2023	0.00	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VALU DISCOUNT INC	2413115	10/10/2023	699.81	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2413115	10/10/2023	210.87	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2414050	10/16/2023	500.00	NEWBURG MIDDLE SCHOOL	0411077	0810	900XF	SERVICE, LICENSE FEE **
6	FY	2024	8,272.58					
COMPLETE PRINTER SOURCE	2414586	10/19/2023	3.89	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2414586	10/19/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2414586	10/19/2023	8.99	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2414586	10/19/2023	25.34	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2414586	10/19/2023	6.80	NEWCOMER ACADEMY	1861124	0610	900XS	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2414586	10/19/2023	2.07	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2414586	10/19/2023	42.89	NEWCOMER ACADEMY	1861124	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	2414586	10/19/2023	13.60	NEWCOMER ACADEMY	1861124	0610	900XS	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2414586	10/19/2023	2.07	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2414586	10/19/2023	11.55	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
KURTZ BROS INC	2414585	10/19/2023	23.31	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2414585	10/19/2023	7.40	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2414585	10/19/2023	19.80	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125



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KURTZ BROS INC	2414585	10/19/2023	11.25	NEWCOMER ACADEMY	1861124	0610	900XS	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	2414585	10/19/2023	1.36	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN
KURTZ BROS INC	2414587	10/19/2023	14.80	NEWCOMER ACADEMY	1861124	0610	900XS	MMF-INDUSTRIES - 28704 VR #08011 ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2414587	10/19/2023	0.83	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2414587	10/19/2023	16.00	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART & SCHOOL SUPPLIES	2414373	10/18/2023	5.12	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2414373	10/18/2023	12.90	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2414373	10/18/2023	12.00	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2414588	10/19/2023	83.10	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414588	10/19/2023	95.70	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414588	10/19/2023	95.70	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414588	10/19/2023	95.70	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414588	10/19/2023	57.42	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414588	10/19/2023	57.42	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414588	10/19/2023	57.42	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414588	10/19/2023	6.49	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414588	10/19/2023	57.42	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414600	10/19/2023	26.88	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414600	10/19/2023	13.36	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414600	10/19/2023	143.52	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414600	10/19/2023	15.70	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2414305	10/18/2023	10.57	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414305	10/18/2023	6.07	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414305	10/18/2023	50.31	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414305	10/18/2023	3.41	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414305	10/18/2023	10.35	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2414305	10/18/2023	11.68	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414305	10/18/2023	10.35	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2414539	10/19/2023	50.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2414539	10/19/2023	1.44	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2414539	10/19/2023	1.50	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2414539	10/19/2023	2.50	NEWCOMER ACADEMY	1861124	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	2414539	10/19/2023	40.98	NEWCOMER ACADEMY	1861124	0610	900XS	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
SCHOOL SPECIALTY LLC	2414539	10/19/2023	3.98	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2414539	10/19/2023	5.60	NEWCOMER ACADEMY	1861124	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SJN DATA CENTER LLC	2413141	10/10/2023	5,281.62	NEWCOMER ACADEMY	1862170	0734	310J	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SOMETHING FISHY INC	2414528	10/19/2023	480.00	NEWCOMER ACADEMY	1861124	0434	900XS	SERVICE, MAINTENANCE **
U S POSTAL SERVICE	2414772	10/20/2023	1,260.00	NEWCOMER ACADEMY	1861124	0531	900XS	SERVICE, POSTAGE/POSTAL **
II	FY	2024	8,281.75					
AMBO DANCE THEATRE INC	2414525	10/19/2023	5,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X9	SERVICE, INSTRUCTIONAL **
APPLE COMPUTER INC	2414406	10/18/2023	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 APPLCARE**
APPLE COMPUTER INC	2414406	10/18/2023	149.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2413263	10/11/2023	3.08	NOE MIDDLE SCHOOL	4351121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2413263	10/11/2023	7.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2413263	10/11/2023	13.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2413263	10/11/2023	134.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2413263	10/11/2023	119.37	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2413263	10/11/2023	53.40	NOE MIDDLE SCHOOL	4351124	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2413263	10/11/2023	63.92	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2413263	10/11/2023	3.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2413263	10/11/2023	3.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2413263	10/11/2023	3.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2413263	10/11/2023	3.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2413263	10/11/2023	3.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2413263	10/11/2023	15.64	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2413263	10/11/2023	15.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2413263	10/11/2023	17.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2413263	10/11/2023	44.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2413263	10/11/2023	35.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2413263	10/11/2023	35.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2413263	10/11/2023	38.67	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2413263	10/11/2023	4.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2413263	10/11/2023	25.58	NOE MIDDLE SCHOOL	4351059	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	2413263	10/11/2023	41.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2413263	10/11/2023	17.18	NOE MIDDLE SCHOOL	4351118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2413263	10/11/2023	1.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2413263	10/11/2023	6.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2413263	10/11/2023	5.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2413263	10/11/2023	2.02	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2413263	10/11/2023	4.64	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2413263	10/11/2023	4.08	NOE MIDDLE SCHOOL	4351121	0610	900XA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2413264	10/11/2023	82.08	NOE MIDDLE SCHOOL	4351118	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	2413264	10/11/2023	9.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2413264	10/11/2023	74.72	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2413264	10/11/2023	21.95	NOE MIDDLE SCHOOL	4351118	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	2413264	10/11/2023	22.29	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT. TOPS VR #PFXR75313
ELIZABETH H LYLES	2414593	10/19/2023	500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
FOLLETT CONTENT SOLUTIONS LLC	2414088	10/17/2023	1,500.00	NOE MIDDLE SCHOOL	4351059	0645	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2414681	10/19/2023	1,992.02	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HARLAND CLARKE CORP	2413227	10/10/2023	256.77	NOE MIDDLE SCHOOL	4351077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2413227	10/10/2023	160.46	NOE MIDDLE SCHOOL	4351077	0559	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 3,000. HARLAND CLARKE VR #4600120-2012803 (8035).
KURTZ BROS INC	2413130	10/10/2023	58.44	NOE MIDDLE SCHOOL	4351118	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	2413130	10/10/2023	0.82	NOE MIDDLE SCHOOL	4351124	0610	900XA	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2413130	10/10/2023	45.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2413130	10/10/2023	19.14	NOE MIDDLE SCHOOL	4351118	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	2413130	10/10/2023	11.50	NOE MIDDLE SCHOOL	4351118	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	2413131	10/10/2023	19.14	NOE MIDDLE SCHOOL	4351118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2413131	10/10/2023	21.32	NOE MIDDLE SCHOOL	4351121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2413131	10/10/2023	3.63	NOE MIDDLE SCHOOL	4351121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
MARK LEWIS TATE	2414594	10/19/2023	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2413265	10/11/2023	5.75	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2413265	10/11/2023	30.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2413265	10/11/2023	11.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2413265	10/11/2023	51.23	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2413265	10/11/2023	42.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2413265	10/11/2023	4.53	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
SCHOOL SPECIALTY LLC	2413083	10/09/2023	4.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2413083	10/09/2023	9.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2413083	10/09/2023	6.00	NOE MIDDLE SCHOOL	4351124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2413083	10/09/2023	23.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SJN DATA CENTER LLC	2413855	10/13/2023	641.22	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2413855	10/13/2023	753.95	NOE MIDDLE SCHOOL	4351013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SOUTHEASTERN CAREER APPAREL IN	2414028	10/16/2023	183.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2414028	10/16/2023	61.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2414028	10/16/2023	122.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2414028	10/16/2023	122.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2414028	10/16/2023	122.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2414028	10/16/2023	276.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2414028	10/16/2023	78.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2414028	10/16/2023	67.48	NOE MIDDLE SCHOOL	4352826	0679	736X8	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2414039	10/16/2023	134.99	NOE MIDDLE SCHOOL	4352826	0679	737X2	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2414039	10/16/2023	24.21	NOE MIDDLE SCHOOL	4352826	0679	737X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2024	15,674.89					
MILLER TRANSPORTATION	2414599	10/19/2023	295.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
PRESENTATION SOLUTIONS INC	2414322	10/18/2023	1,088.75	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2413870	10/13/2023	28.80	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413870	10/13/2023	4.13	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413870	10/13/2023	6.38	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413870	10/13/2023	62.10	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2414115	10/17/2023	96.87	NORTON COMMONS ELEMENTARY	3712782	0697	135J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2414115	10/17/2023	0.00	NORTON COMMONS ELEMENTARY	3712782	0697	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2414462	10/18/2023	308.21	NORTON COMMONS ELEMENTARY	3711077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
5	FY	2024	1,890.24					
BOUND TO STAY BOUND BOOKS INC	2414089	10/17/2023	875.27	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2413491	10/12/2023	25.58	NORTON ELEMENTARY SCHOOL	0961077	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	2413491	10/12/2023	34.47	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2413491	10/12/2023	3.59	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2413491	10/12/2023	3.59	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
DATA LINK COMMUNICATIONS OF INI	2413202	10/10/2023	164.29	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2413202	10/10/2023	87.14	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2413202	10/10/2023	310.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2413202	10/10/2023	100.00	NORTON ELEMENTARY SCHOOL	0961077	0697	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2413202	10/10/2023	124.29	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF INI	2413202	10/10/2023	1,380.00	NORTON ELEMENTARY SCHOOL	0961087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2413953	10/14/2023	17.52	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413953	10/14/2023	24.16	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413953	10/14/2023	26.57	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414262	10/18/2023	32.35	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414262	10/18/2023	28.76	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414262	10/18/2023	11.65	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414262	10/18/2023	38.65	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
5	FY	2024	3,287.88					
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	13.29	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	25.19	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	12.58	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	14.68	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	12.58	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	29.38	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	26.59	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	19.59	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	26.59	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	20.99	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	20.99	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **

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CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	20.99	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	18.19	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	20.99	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	20.99	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	26.59	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	35.68	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	13.29	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	13.99	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	26.59	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	10.49	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	4.89	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	18.19	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	12.59	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414387	10/18/2023	23.79	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
MCKESSON MEDICAL SURGICAL GOV	2414076	10/16/2023	57.02	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2414076	10/16/2023	23.76	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
RAYMOND WEAVER	2414456	10/18/2023	75.54	OKOLONA ELEMENTARY SCHOOL	0272826	0679	765X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414456	10/18/2023	32.37	OKOLONA ELEMENTARY SCHOOL	0272826	0679	765X	METHOD BOOKS (7929) **
SCHOOL NURSE SUPPLY	2413946	10/14/2023	1.43	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413946	10/14/2023	11.65	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413946	10/14/2023	22.64	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413946	10/14/2023	14.00	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
4	FY	2024	728.11					
BLUUM OF MINNESOTA LLC	2413254	10/10/2023	1,268.97	OLMSTED ACADEMY NORTH	6201013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2413228	10/10/2023	9,800.00	OLMSTED ACADEMY NORTH	6202170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2413228	10/10/2023	34,104.00	OLMSTED ACADEMY NORTH	6202170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2413808	10/13/2023	143.84	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
HUT GLOBAL INC	2413389	10/11/2023	6,357.00	OLMSTED ACADEMY NORTH	6202170	0650	310J	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2413389	10/11/2023	315.30	OLMSTED ACADEMY NORTH	6202170	0650	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KRISTIN M LEWIS	2414602	10/19/2023	2,800.00	OLMSTED ACADEMY NORTH	6202104	0349	125K	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2412988	10/09/2023	102.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2412988	10/09/2023	20.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2414324	10/18/2023	32.85	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414604	10/19/2023	26.18	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2414325	10/18/2023	37.80	OLMSTED ACADEMY NORTH	6202170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414325	10/18/2023	40.50	OLMSTED ACADEMY NORTH	6202170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2414325	10/18/2023	40.50	OLMSTED ACADEMY NORTH	6202170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414325	10/18/2023	40.50	OLMSTED ACADEMY NORTH	6202170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414325	10/18/2023	45.00	OLMSTED ACADEMY NORTH	6202170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414325	10/18/2023	45.00	OLMSTED ACADEMY NORTH	6202170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414325	10/18/2023	45.00	OLMSTED ACADEMY NORTH	6202170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414325	10/18/2023	47.70	OLMSTED ACADEMY NORTH	6202170	0643	310J	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL NURSE SUPPLY	2414290	10/18/2023	12.14	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414290	10/18/2023	26.57	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414290	10/18/2023	22.48	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414290	10/18/2023	23.36	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414290	10/18/2023	3.32	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TAYLOR MUSIC INC	2414603	10/19/2023	1,698.30	OLMSTED ACADEMY NORTH	6201118	0610	900XF	CASE, ALTO SAX. REPLACEMENT CASE FOR ALTO SAX. INTERIOR: PLUS LINED, OUTER SHELL PLASTIC MTS VR #1213V
U S POSTAL SERVICE	2414323	10/18/2023	623.40	OLMSTED ACADEMY NORTH	6201031	0531	900XF	SERVICE, POSTAGE/POSTAL**
U S POSTAL SERVICE	2414323	10/18/2023	120.00	OLMSTED ACADEMY NORTH	6201031	0531	900XF	SERVICE, POSTAGE/POSTAL**
12	FY	2024	57,842.31					
ADVENTURE PROMOTIONS LLC	2414037	10/16/2023	905.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2414314	10/18/2023	1,225.00	OLMSTED ACADEMY SOUTH	7302826	0679	761X	NOVELTIES (MISCELLANEOUS) **
CDW LLC	2414400	10/18/2023	183.58	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2414400	10/18/2023	119.69	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2414567	10/19/2023	3,585.00	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2413507	10/12/2023	27.16	OLMSTED ACADEMY SOUTH	7301118	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
FOLLETT CONTENT SOLUTIONS LLC	2413606	10/13/2023	1,426.27	OLMSTED ACADEMY SOUTH	7301059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GREENWAY SHREDDING & RECYCLIN	2413645	10/13/2023	45.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2413646	10/13/2023	40.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2413646	10/13/2023	300.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2414082	10/17/2023	40.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2414522	10/19/2023	1,500.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
OFFICE THREE SIXTY INC	2414034	10/16/2023	28.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2414033	10/16/2023	17.58	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414033	10/16/2023	16.99	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414033	10/16/2023	47.98	OLMSTED ACADEMY SOUTH	7301118	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	2414033	10/16/2023	41.99	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414033	10/16/2023	54.99	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414033	10/16/2023	10.99	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2414033	10/16/2023	33.98	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414035	10/16/2023	6.79	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414035	10/16/2023	11.81	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414035	10/16/2023	40.52	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414035	10/16/2023	26.38	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414035	10/16/2023	103.02	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414035	10/16/2023	26.39	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414035	10/16/2023	13.19	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414035	10/16/2023	88.89	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414035	10/16/2023	17.62	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
VARSITY BRANDS HOLDING CO INC	2413644	10/13/2023	828.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413644	10/13/2023	1,008.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2413644	10/13/2023	128.52	OLMSTED ACADEMY SOUTH	7301118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
14	FY	2024	11,948.63					
LINEBACH FUNKHOUSER INC	2413427	10/11/2023	2,500.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
MINDEL SCOTT & ASSOCIATES INC	2413600	10/12/2023	4,250.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
MINDEL SCOTT & ASSOCIATES INC	2414009	10/16/2023	5,225.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
SEILER INSTRUMENT AND MFG CO IN	2414228	10/17/2023	27.90	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
SJN DATA CENTER LLC	2414354	10/18/2023	456.52	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2414388	10/18/2023	68.22	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2414388	10/18/2023	131.22	OPERATIONS SERVICES	OP11087	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2414388	10/18/2023	71.52	OPERATIONS SERVICES	OP11087	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2414388	10/18/2023	42.11	OPERATIONS SERVICES	OP11087	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2414388	10/18/2023	466.76	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2414388	10/18/2023	67.20	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
6	FY	2024	13,306.45					
KAHOOT	2413805	10/13/2023	95.88	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2413088	10/09/2023	28.68	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
2	FY	2024	124.56					



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CDW LLC	2413095	10/09/2023	313.41	PEACE ACADEMY	7842121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2413095	10/09/2023	88.12	PEACE ACADEMY	7842121	0734	103K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2412940	10/09/2023	1,287.00	PEACE ACADEMY	7841198	0733	103X	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2412940	10/09/2023	1,287.00	PEACE ACADEMY	7841198	0733	103X	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2412940	10/09/2023	671.00	PEACE ACADEMY	7841198	0733	103X	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2412940	10/09/2023	0.00	PEACE ACADEMY	7841198	0733	103X	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2412940	10/09/2023	40.00	PEACE ACADEMY	7841198	0733	103X	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2412940	10/09/2023	5,616.00	PEACE ACADEMY	7841198	0733	103X	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
2	FY	2024	9,302.53					
COMPLETE PRINTER SOURCE	2413226	10/10/2023	32.07	PERRY ELEMENTARY SCHOOL	1821118	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	2413226	10/10/2023	6.76	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2413226	10/10/2023	5.36	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2413226	10/10/2023	8.59	PERRY ELEMENTARY SCHOOL	1821118	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	2413226	10/10/2023	51.54	PERRY ELEMENTARY SCHOOL	1821118	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	2413226	10/10/2023	59.67	PERRY ELEMENTARY SCHOOL	1821118	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.
GRIMCO INC	2414451	10/18/2023	100.97	PERRY ELEMENTARY SCHOOL	1821077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
JEFFERSON CO COUNSELORS ASSOC	2414256	10/18/2023	80.00	PERRY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2413446	10/12/2023	129.99	PERRY ELEMENTARY SCHOOL	1821077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413446	10/12/2023	20.00	PERRY ELEMENTARY SCHOOL	1821077	0739	900XF	SERVICE, DELIVERY CHARGE **
SJN DATA CENTER LLC	2413168	10/10/2023	1,495.06	PERRY ELEMENTARY SCHOOL	1822013	0734	162J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATTITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
5	FY	2024	1,990.01					
MCKESSON MEDICAL SURGICAL GOV	2413450	10/12/2023	114,618.46	PHYSICAL DEV & HEALTH SERV	HP12314	0692	050J	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2413993	10/16/2023	886.60	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2413993	10/16/2023	257.40	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2413993	10/16/2023	257.40	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2413993	10/16/2023	377.20	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
2	FY	2024	116,397.06					
CINTAS CORPORATION 2	2414311	10/18/2023	43.00	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT88NV. SPECIFY SIZE & INSEAM** CINTAS #270 VR #270
COMPLETE PRINTER SOURCE	2413486	10/12/2023	42.47	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2413486	10/12/2023	12.89	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2413486	10/12/2023	10.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2413486	10/12/2023	16.25	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
GALLS LLC	2412949	10/09/2023	248.28	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
KERR WORKPLACE SOLUTIONS	2413784	10/13/2023	386.84	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR **
LINCOLN ELECTRIC CO THE	2414331	10/18/2023	421.88	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2414331	10/18/2023	1,320.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **

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LINCOLN ELECTRIC CO THE	2414331	10/18/2023	2,622.40	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2414331	10/18/2023	753.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2414331	10/18/2023	532.74	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2414331	10/18/2023	254.75	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2414331	10/18/2023	183.90	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2414331	10/18/2023	93.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2414331	10/18/2023	595.50	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2414331	10/18/2023	393.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2414331	10/18/2023	646.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
MAKERBOT HOLDINGS INC	2414542	10/19/2023	945.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0734	106K	SERVICE, WARRANTY **
MAKERBOT HOLDINGS INC	2414542	10/19/2023	76.50	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2414542	10/19/2023	5,997.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0734	106K	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MAKERBOT HOLDINGS INC	2414542	10/19/2023	27.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2414542	10/19/2023	432.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0734	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2414542	10/19/2023	999.50	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0734	106K	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MAKERBOT HOLDINGS INC	2414542	10/19/2023	417.60	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2414542	10/19/2023	225.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0734	106K	SERVICE, WARRANTY **
MAKERBOT HOLDINGS INC	2414542	10/19/2023	11.36	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2414542	10/19/2023	267.62	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0734	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAKERSTOCK LLC	2413621	10/13/2023	31.80	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106K	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2413621	10/13/2023	19.12	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106K	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2413621	10/13/2023	23.89	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106K	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2413621	10/13/2023	31.92	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106K	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2413621	10/13/2023	31.92	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106K	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2413621	10/13/2023	351.20	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106K	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2413621	10/13/2023	105.48	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCKESSON MEDICAL SURGICAL GOV	2414077	10/16/2023	27.00	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MIKE HOLT ENTERPRISES	2412948	10/09/2023	480.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK **
MIKE HOLT ENTERPRISES	2412948	10/09/2023	13.29	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2413522	10/12/2023	375.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413542	10/12/2023	450.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413542	10/12/2023	900.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2414712	10/20/2023	370.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2413888	10/13/2023	1,516.20	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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MUNSON BUSINESS INTERIORS	2413888	10/13/2023	514.52	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413888	10/13/2023	244.34	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413888	10/13/2023	386.42	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413888	10/13/2023	763.54	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413888	10/13/2023	22.42	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413890	10/13/2023	1,516.20	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413890	10/13/2023	3,032.40	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413890	10/13/2023	1,543.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413890	10/13/2023	1,526.84	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413890	10/13/2023	763.42	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413890	10/13/2023	2,290.62	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413890	10/13/2023	55.86	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413890	10/13/2023	1,774.60	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413890	10/13/2023	186.96	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413890	10/13/2023	949.24	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413890	10/13/2023	711.36	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2413890	10/13/2023	879.32	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2413487	10/12/2023	17.62	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413487	10/12/2023	19.94	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKET NURSE	2414511	10/19/2023	53.88	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	133.04	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	40.40	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	5.88	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	31.80	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	26.80	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	23.40	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	38.60	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE	2414511	10/19/2023	28.40	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	0.75	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	8.24	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	8.24	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	8.24	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	8.24	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	8.24	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	8.24	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	8.24	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	8.24	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414511	10/19/2023	8.24	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414512	10/19/2023	315.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414512	10/19/2023	164.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414512	10/19/2023	74.94	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414512	10/19/2023	185.20	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414512	10/19/2023	239.95	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414512	10/19/2023	2,613.77	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414512	10/19/2023	762.07	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414512	10/19/2023	471.56	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414512	10/19/2023	263.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414512	10/19/2023	105.90	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2414512	10/19/2023	24.75	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2413488	10/12/2023	13.92	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2413488	10/12/2023	15.96	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427

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WORK A HAULIX LLC	2414251	10/18/2023	384.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, MOVING, (8202) **
19	FY	2024	45,992.01					
CDW LLC	2414686	10/19/2023	3,600.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
MCKESSON MEDICAL SURGICAL GOV	2414046	10/16/2023	57.02	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2414046	10/16/2023	6.75	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SOMETHING FISHY INC	2414529	10/19/2023	700.00	PORTLAND ELEMENTARY SCHOOL	5001077	0439	900XF	SERVICE, MAINTENANCE **
3	FY	2024	4,363.77					
CARMICHAELS BOOKSTORE LLC	2413718	10/13/2023	11.89	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2413718	10/13/2023	36.55	PRICE ELEMENTARY SCHOOL	1281124	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CREATIVE IMAGE TECHNOLOGIES	2413139	10/10/2023	5,550.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2413139	10/10/2023	366.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2413139	10/10/2023	75.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2413139	10/10/2023	193.68	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
HILLYARD KENTUCKY	2413501	10/12/2023	129.40	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OSTERMAN CRON LOUISVILLE LLC	2413917	10/13/2023	1,127.48	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2413917	10/13/2023	991.21	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2413917	10/13/2023	1,158.04	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
POSITIVE PROMOTIONS INC	2413719	10/13/2023	35.90	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2413719	10/13/2023	14.95	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2414261	10/18/2023	96.75	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414261	10/18/2023	44.55	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE LANG COMPANY	2413863	10/13/2023	684.16	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414002	10/16/2023	300.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414002	10/16/2023	250.00	PRICE ELEMENTARY SCHOOL	1281077	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
8	FY	2024	11,065.56					
2 J SUPPLY COMPANY INC	2413438	10/13/2023	16.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2413438	10/13/2023	5.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2413438	10/13/2023	19.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2413438	10/13/2023	7.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2414398	10/19/2023	19.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2414398	10/19/2023	6.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
A M ELECTRIC CO INC	2413134	10/10/2023	490.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2413274	10/11/2023	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **

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A M ELECTRIC CO INC	2413301	10/11/2023	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2413302	10/11/2023	234.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2413736	10/13/2023	49.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2413999	10/16/2023	472.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2414108	10/17/2023	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2414120	10/17/2023	284.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2414121	10/17/2023	472.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2414509	10/19/2023	139.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2414509	10/19/2023	37.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2414509	10/19/2023	236.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ATHENS COMMERCIAL DOOR AND H/	2412209	10/20/2023	22.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
ATHENS COMMERCIAL DOOR AND H/	2413714	10/18/2023	32.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2414341	10/18/2023	452.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2414344	10/18/2023	868.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
BLUEGRASS HYDRONICS AND PUMP	2413452	10/13/2023	336.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2413452	10/13/2023	362.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2413452	10/13/2023	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2413017	10/09/2023	107.12	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2413369	10/11/2023	140.72	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2413370	10/11/2023	80.34	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2413578	10/12/2023	33.09	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2413578	10/12/2023	44.12	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CORKEN STEEL PRODUCTS	2414097	10/18/2023	6.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2414519	10/19/2023	352.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CORKEN STEEL PRODUCTS	2414519	10/19/2023	0.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	2414519	10/19/2023	3.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DAL TILE DISTRIBUTION INC	2413392	10/20/2023	246.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2413392	10/20/2023	35.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2413392	10/20/2023	36.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2413392	10/20/2023	2.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2413392	10/20/2023	12.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2413392	10/20/2023	21.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2413392	10/20/2023	16.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
E J WELCH CO INC	2413555	10/12/2023	5.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **

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E J WELCH CO INC	2414463	10/20/2023	31.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2414463	10/20/2023	20.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2414463	10/20/2023	76.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2414463	10/20/2023	151.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
EAST END PLUMBING SUPPLY INC	2413531	10/13/2023	100.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2413531	10/13/2023	13.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2413531	10/13/2023	23.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2413531	10/13/2023	9.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2413531	10/13/2023	11.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2413531	10/13/2023	2.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2413531	10/13/2023	2.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	2413545	10/13/2023	980.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2414040	10/16/2023	448.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2414055	10/16/2023	184.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2414055	10/16/2023	108.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2414055	10/16/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2412825	10/11/2023	50.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2412825	10/11/2023	118.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2412830	10/09/2023	1,137.66	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2412830	10/09/2023	760.95	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2412830	10/09/2023	1,425.63	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2412830	10/09/2023	365.34	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2412830	10/09/2023	163.56	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2414610	10/19/2023	16.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HARCO INC	2413295	10/11/2023	77.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2414109	10/17/2023	66.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HERC RENTALS INC	2412979	10/09/2023	132,600.00	PROPERTY MGMT & MAINT	PM11195	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2412979	10/09/2023	3,659.76	PROPERTY MGMT & MAINT	PM11195	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2412979	10/09/2023	1,820.00	PROPERTY MGMT & MAINT	PM11195	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2412979	10/09/2023	600.00	PROPERTY MGMT & MAINT	PM11195	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2412979	10/09/2023	129.00	PROPERTY MGMT & MAINT	PM11195	0449		SERVICE, EQUIPMENT RENTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIGH PERFORMANCE PRODUCTS LLC	2414691	10/20/2023	144.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2414804	10/20/2023	34.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EXTERIOR **
INDEPENDENT HARDWARE INC	2414803	10/20/2023	3,150.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK MASTER BLANK FOR A E D F & G KEYWAYS. 100/BX. BEST VR #1A1AEDFG1.
INDEPENDENT HARDWARE INC	2414803	10/20/2023	483.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1.
INDEPENDENT HARDWARE INC	2414803	10/20/2023	136.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK. CHICAGO. CHICAGO, VR# DK5
JOHNSTONE SUPPLY	2412827	10/09/2023	2,249.97	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
KENTUCKY MIRROR AND PLATE GLA	2414805	10/20/2023	124.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2414805	10/20/2023	256.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2414806	10/20/2023	332.91	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LANNING CHEMICAL CO	2411957	10/20/2023	105.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2412400	10/20/2023	252.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LOUISVILLE GLASS EXPERTS	2414429	10/18/2023	45.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOWES COMPANIES INC	2414153	10/18/2023	17.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414153	10/18/2023	37.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414153	10/18/2023	17.57	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414153	10/18/2023	38.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414153	10/18/2023	13.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414153	10/18/2023	9.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414153	10/18/2023	10.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414153	10/18/2023	3.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414153	10/18/2023	47.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414153	10/18/2023	6.05	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414575	10/19/2023	77.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2413016	10/11/2023	46.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2413016	10/11/2023	56.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2413016	10/11/2023	20.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2413616	10/13/2023	93.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2414096	10/18/2023	12.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2414096	10/18/2023	19.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOOG LOUISVILLE WAREHOUSE	2414748	10/20/2023	119.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2413012	10/09/2023	85.89	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413012	10/09/2023	46.38	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413557	10/12/2023	5.40	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413557	10/12/2023	11.36	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413557	10/12/2023	42.70	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PLUMBERS SUPPLY COMPANY	2412953	10/11/2023	14.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2412953	10/11/2023	20.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2413056	10/11/2023	337.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2413056	10/11/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2413290	10/11/2023	45.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2413290	10/11/2023	20.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2413611	10/13/2023	6.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2413611	10/13/2023	20.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2413622	10/13/2023	51.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2414297	10/19/2023	50.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2414297	10/19/2023	19.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2414297	10/19/2023	15.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2414297	10/19/2023	14.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2414297	10/19/2023	35.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2414421	10/19/2023	110.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2414421	10/19/2023	22.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PPG ARCHITECTURAL COATINGS	2409622	10/20/2023	107.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, MISCELLANEOUS SAFETY **
PPG ARCHITECTURAL COATINGS	2411840	10/20/2023	355.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EXTERIOR **
S W H SUPPLY COMPANY INC	2412843	10/09/2023	1,422.24	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2412843	10/09/2023	312.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2412843	10/09/2023	110.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2412843	10/09/2023	165.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2412843	10/09/2023	123.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2412843	10/09/2023	572.20	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2412843	10/09/2023	430.04	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2412843	10/09/2023	979.60	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2413172	10/12/2023	164.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2413362	10/11/2023	668.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR, 7 1/2 HP, 1800 RPM, 230/460V, 3 PHASE, 213T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS, AND LOW NOISE LEVEL. EMERSON VR# D7P2D
S W H SUPPLY COMPANY INC	2413692	10/13/2023	12.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2413692	10/13/2023	6.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2414024	10/16/2023	68.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2414024	10/16/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIEMENS BUILDING TECHNOLOGIES	2408738	10/19/2023	1,180.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE **
SIEMENS BUILDING TECHNOLOGIES	2413187	10/10/2023	11,709.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
STOERMER ANDERSON INC	2413816	10/13/2023	920.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2413816	10/13/2023	26.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2413835	10/13/2023	1,840.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2413835	10/13/2023	33.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2413837	10/13/2023	120.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2413837	10/13/2023	47.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THE J SARLEY COMPANY	2412867	10/09/2023	747.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2412867	10/09/2023	330.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2412867	10/09/2023	1,982.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2412867	10/09/2023	460.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2412890	10/09/2023	59.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2412890	10/09/2023	69.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2412891	10/09/2023	284.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2413612	10/18/2023	21.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2414372	10/20/2023	402.46	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
TOTAL TOOL SUPPLY INC	2412845	10/09/2023	1,380.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
TRANE U S INC	2413208	10/10/2023	435.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2413759	10/13/2023	1,634.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2413759	10/13/2023	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WARE	2414538	10/19/2023	58.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
WILLIS KLEIN SAFE LOCK	2414137	10/17/2023	50.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WILLIS KLEIN SAFE LOCK	2414137	10/17/2023	8.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
82	FY	2024	189,907.67					
APPLE COMPUTER INC	2413143	10/10/2023	999.00	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2413143	10/10/2023	179.00	PUPIL PERSONNEL	PP11026	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2413204	10/10/2023	329.00	PUPIL PERSONNEL	PP11026	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2413204	10/10/2023	119.00	PUPIL PERSONNEL	PP11026	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2413009	10/09/2023	30.80	PUPIL PERSONNEL	PP11026	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
INFINITE CAMPUS INC	2414360	10/18/2023	1,196.00	PUPIL PERSONNEL	PP11029	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2413025	10/09/2023	11.50	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2413025	10/09/2023	11.40	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2413025	10/09/2023	4.30	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
OFFICE THREE SIXTY INC	2413013	10/09/2023	26.04	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413013	10/09/2023	44.78	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413013	10/09/2023	11.02	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413013	10/09/2023	16.89	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413013	10/09/2023	22.50	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413013	10/09/2023	17.85	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414386	10/18/2023	27.92	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414386	10/18/2023	26.59	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
7	FY	2024	3,073.59					
BAYA CORPORATION	2414613	10/19/2023	1,920.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125K	SERVICE, GROUP MENTORING (8265)
CARMICHAELS BOOKSTORE LLC	2412992	10/09/2023	251.93	RAMSEY MIDDLE SCHOOL	2191059	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2413224	10/10/2023	21.38	RAMSEY MIDDLE SCHOOL	2191118	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	2413224	10/10/2023	19.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
FAMILY RESOURCE SERVICE COALITI	2413840	10/13/2023	310.00	RAMSEY MIDDLE SCHOOL	2192104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
J W ASSOCIATES	2413899	10/13/2023	1,590.00	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2413899	10/13/2023	150.00	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2413875	10/13/2023	284.63	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSITUTE. HON #H312P VR #HON-H312P SPECIFY COLOR **
KURTZ BROS INC	2413129	10/10/2023	32.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MILLER TRANSPORTATION	2414614	10/19/2023	240.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2414614	10/19/2023	240.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2414614	10/19/2023	240.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2414614	10/19/2023	240.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2414614	10/19/2023	240.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2414614	10/19/2023	240.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SCHOLASTIC INC	2413225	10/10/2023	99.90	RAMSEY MIDDLE SCHOOL	2192170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2413225	10/10/2023	9.99	RAMSEY MIDDLE SCHOOL	2192170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2414506	10/19/2023	218.23	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413080	10/09/2023	16.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2413080	10/09/2023	2.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2413080	10/09/2023	3.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2413080	10/09/2023	2.64	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2413670	10/13/2023	2,282.60	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
WENGER CORPORATION	2413667	10/13/2023	1,331.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2413667	10/13/2023	239.58	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2024	10,225.83					
HILLYARD KENTUCKY	2413826	10/13/2023	97.05	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
JACKS TRAVEL PROFESSIONALS INTE	2413598	10/12/2023	537.95	RANGELAND ELEMENTARY SCHOOL	0812104	0580	125K	SERVICE, TRAVEL AGENCY **
MEL OWEN MUSIC INC	2414611	10/19/2023	74.63	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CASE, TRUMPET. MTS VR #1210V
SCHOOL HEALTH CORPORATION	2414317	10/18/2023	13.47	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414317	10/18/2023	32.40	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414317	10/18/2023	12.56	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414317	10/18/2023	25.18	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414317	10/18/2023	25.18	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414317	10/18/2023	21.58	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2414317	10/18/2023	4.49	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOLHOUSE TECHNOLOGY	2413151	10/10/2023	2,350.00	RANGELAND ELEMENTARY SCHOOL	0812013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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SCHOOLHOUSE TECHNOLOGY	2413151	10/10/2023	549.00	RANGELAND ELEMENTARY SCHOOL	0812013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2413151	10/10/2023	410.00	RANGELAND ELEMENTARY SCHOOL	0812013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2414193	10/17/2023	23.00	RANGELAND ELEMENTARY SCHOOL	0812013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2414193	10/17/2023	19.00	RANGELAND ELEMENTARY SCHOOL	0812013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2414193	10/17/2023	90.00	RANGELAND ELEMENTARY SCHOOL	0812013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2414193	10/17/2023	29.00	RANGELAND ELEMENTARY SCHOOL	0812013	0650	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TAYLOR MUSIC INC	2414612	10/19/2023	39.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CASE, FLUTE. REPLACEMENT CASE FOR FLUTE. INTERIOR: PLUSH LINED OUTER SHELL: PLASTIC MTS VR #810E
7	FY	2024	4,354.39					
COMPLETE PRINTER SOURCE	2414145	10/17/2023	114.45	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2414145	10/17/2023	23.68	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
KURTZ BROS INC	2414148	10/17/2023	27.90	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2414148	10/17/2023	2.10	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
OFFICE THREE SIXTY INC	2413423	10/11/2023	154.52	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414382	10/18/2023	70.28	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2024	392.93					
COMPLETE PRINTER SOURCE	2413276	10/11/2023	192.40	ROBERTA TULLY ELEMENTARY	0161118	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	2413276	10/11/2023	47.36	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2414784	10/20/2023	17.95	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2414784	10/20/2023	17.95	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2414784	10/20/2023	17.95	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2414784	10/20/2023	17.95	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN

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COMPLETE PRINTER SOURCE	2414784	10/20/2023	17.95	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2414784	10/20/2023	8.60	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2414784	10/20/2023	8.45	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
KURTZ BROS INC	2413277	10/11/2023	32.00	ROBERTA TULLY ELEMENTARY	0161118	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	2413277	10/11/2023	19.14	ROBERTA TULLY ELEMENTARY	0161118	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
LEXIA LEARNING SYSTEMS LLC	2414199	10/17/2023	18,700.00	ROBERTA TULLY ELEMENTARY	0162170	0650	15RK	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2414199	10/17/2023	5,544.00	ROBERTA TULLY ELEMENTARY	0162170	0650	15RK	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2414199	10/17/2023	7,499.11	ROBERTA TULLY ELEMENTARY	0162170	0322	15RK	SERVICE, FEE **
LEXIA LEARNING SYSTEMS LLC	2414199	10/17/2023	2,000.00	ROBERTA TULLY ELEMENTARY	0162170	0322	15RK	SERVICE, FEE **
LOWES COMPANIES INC	2413445	10/12/2023	46.95	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413445	10/12/2023	29.88	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413445	10/12/2023	23.96	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413445	10/12/2023	20.00	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2413700	10/13/2023	61.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2413028	10/09/2023	145.37	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413278	10/11/2023	51.97	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413278	10/11/2023	2.60	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413278	10/11/2023	17.94	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2413003	10/09/2023	2,496.38	ROBERTA TULLY ELEMENTARY	0161059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2413003	10/09/2023	310.72	ROBERTA TULLY ELEMENTARY	0161059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2413930	10/14/2023	90.89	ROBERTA TULLY ELEMENTARY	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413930	10/14/2023	11.69	ROBERTA TULLY ELEMENTARY	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413930	10/14/2023	3.22	ROBERTA TULLY ELEMENTARY	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413930	10/14/2023	12.59	ROBERTA TULLY ELEMENTARY	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413930	10/14/2023	12.59	ROBERTA TULLY ELEMENTARY	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413065	10/09/2023	101.04	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413065	10/09/2023	47.50	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413065	10/09/2023	120.77	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413065	10/09/2023	73.06	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413065	10/09/2023	63.35	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413066	10/09/2023	31.68	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY LLC	2413066	10/09/2023	28.20	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2413066	10/09/2023	57.46	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	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	2413279	10/11/2023	12.50	ROBERTA TULLY ELEMENTARY	0161118	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	2413279	10/11/2023	42.60	ROBERTA TULLY ELEMENTARY	0161118	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	2414179	10/17/2023	79.46	ROBERTA TULLY ELEMENTARY	0162001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
VINCENNES ELECTRONICS INC	2413206	10/10/2023	15.00	ROBERTA TULLY ELEMENTARY	0161077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2413206	10/10/2023	62.50	ROBERTA TULLY ELEMENTARY	0161077	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
15	FY	2024	38,213.68					
CDW LLC	2414547	10/19/2023	1,195.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2413222	10/10/2023	22.89	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2413222	10/10/2023	7.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2413222	10/10/2023	26.34	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2413222	10/10/2023	10.77	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2413222	10/10/2023	6.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2413222	10/10/2023	3.92	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2413222	10/10/2023	21.57	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2413222	10/10/2023	7.82	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2414751	10/20/2023	68.67	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2414751	10/20/2023	40.47	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2414751	10/20/2023	8.04	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2414751	10/20/2023	2.07	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
KROGER LIMITED PARTNERSHIP I	2414004	10/16/2023	700.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0616	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2414005	10/16/2023	500.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0616	900XF	SUPPLIES, MISCELLANEOUS FOOD **
KURTZ BROS INC	2414753	10/20/2023	44.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2414753	10/20/2023	4.02	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
MCKESSON MEDICAL SURGICAL GOV	2414058	10/16/2023	57.02	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2414058	10/16/2023	6.75	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2414058	10/16/2023	118.77	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MOBILE ED PRODUCTIONS INC	2413120	10/10/2023	1,695.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125K	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2414716	10/20/2023	30.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2414716	10/20/2023	5.64	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2414716	10/20/2023	36.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2414716	10/20/2023	37.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL CENTER FOR FAMILIES LE	2414135	10/17/2023	499.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2413818	10/13/2023	398.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413818	10/13/2023	398.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413818	10/13/2023	398.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413818	10/13/2023	635.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414755	10/20/2023	243.77	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2413084	10/09/2023	42.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2413084	10/09/2023	39.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148

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SCHOOL SPECIALTY LLC	2413084	10/09/2023	75.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2413084	10/09/2023	7.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2413084	10/09/2023	10.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2414752	10/20/2023	33.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2414752	10/20/2023	240.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2414752	10/20/2023	12.56	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2414752	10/20/2023	35.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2414754	10/20/2023	83.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414754	10/20/2023	57.22	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414754	10/20/2023	34.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414754	10/20/2023	69.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414754	10/20/2023	8.77	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414754	10/20/2023	8.77	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414754	10/20/2023	45.67	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414754	10/20/2023	83.62	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SJN DATA CENTER LLC	2413149	10/10/2023	802.00	RUTHERFORD ELEMENTARY SCHOOL	5602013	0734	162I	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2413209	10/10/2023	10,497.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SPEECH CORNER	2413221	10/10/2023	38.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2413221	10/10/2023	25.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2413221	10/10/2023	18.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2413221	10/10/2023	50.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2413221	10/10/2023	49.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2413221	10/10/2023	8.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2024	19,689.44					
CINTAS CORPORATION 2	2413618	10/13/2023	563,650.00	SAFETY AND ENVIRONMENTAL SERV	SF11037	0739	900XP	AED PROGRAM MANAGEMENT SOLUTION, RFP #3125***
DUKES A & W TRAILER HITCHES	2413024	10/09/2023	108.89	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	PART, TRAILER REPAIR **
GENERAL RUBBER & PLASTICS	2413282	10/11/2023	4.35	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	AUGER GLA03087000
GENERAL RUBBER & PLASTICS	2413583	10/12/2023	4.35	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	AUGER GLA03087000
HILLYARD KENTUCKY	2413114	10/10/2023	24,587.11	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
JOHNSON CONTROLS FIRE PROTECTI	2413048	10/09/2023	1,458.27	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **

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KENWAY DISTRIBUTORS	2413588	10/12/2023	1,099.29	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	192.82	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	129.15	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	129.15	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	74.92	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	9.65	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	36.16	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	34.11	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	5.35	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	31.64	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	211.37	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	73.81	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	878.18	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2413588	10/12/2023	25.96	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
MSC INDUSTRIAL SUPPLY	2413321	10/11/2023	1,050.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2414356	10/18/2023	150.25	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
SAFETY SHOE DISTRIBUTORS OF OKI	2413590	10/12/2023	200.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980)**
SCHOOL HEALTH CORPORATION	2414036	10/16/2023	95.38	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
II	FY	2024	594,240.16					
AGIREPAIR INC	2413477	10/12/2023	5,900.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	473GG	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2413477	10/12/2023	2,000.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	473GG	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2413474	10/12/2023	29,400.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	473GG	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2414540	10/19/2023	1,195.00	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2414569	10/19/2023	950.00	SANDERS ELEMENTARY SCHOOL	0861013	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
MILLER TRANSPORTATION	2413564	10/12/2023	900.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2414710	10/20/2023	590.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL SPECIALTY LLC	2413448	10/12/2023	8.67	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413448	10/12/2023	276.11	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413448	10/12/2023	21.71	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413448	10/12/2023	137.78	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
7	FY	2024	41,379.27					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2414472	10/18/2023	48.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
SCHOOL NURSE SUPPLY	2414312	10/18/2023	19.14	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414312	10/18/2023	2.51	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414312	10/18/2023	2.15	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414312	10/18/2023	23.20	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
2	FY	2024	95.90					
CDW LLC	2413216	10/10/2023	631.40	SCHOOL CHOICE	CH11271	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COOPERATIVE STRATEGIES LLC	2413558	10/12/2023	1,050.00	SCHOOL CHOICE	CH11190	0349		SERVICE, CONSULTANT **
PROSYS INFORMATION SYSTEMS	2413156	10/10/2023	1,633.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY(KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2414010	10/16/2023	310.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
4	FY	2024	3,624.40					
GIST PIANO COMPANY INC	2414661	10/19/2023	2,967.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
GIST PIANO COMPANY INC	2414661	10/19/2023	537.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
GUITAR CENTER STORES INC	2413411	10/11/2023	555.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20" X 12.5". MANHASSET VR #M48
GUITAR CENTER STORES INC	2413412	10/11/2023	190.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLETS, PAIR, ELEMENTARY, SOPRANO, RUBBER. SUZUKI VR #H-XM
GUITAR CENTER STORES INC	2414374	10/18/2023	27.31	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLAVES, LATIN PERCUSSION VR #LP597
OLD TOWN VIOLINS LLC	2413418	10/11/2023	1,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2413419	10/11/2023	44.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2413419	10/11/2023	25.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2413419	10/11/2023	180.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2413420	10/11/2023	398.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15" (INTERMEDIATE), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. AMI VR# OTV350VA

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OLD TOWN VIOLINS LLC	2413420	10/11/2023	398.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15 1/2" (INTERMEDIATE), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. AMI VR# OTV3
OLD TOWN VIOLINS LLC	2413421	10/11/2023	1,117.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (INTERMEDIATE), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. AMI VR #O
OLD TOWN VIOLINS LLC	2413729	10/13/2023	595.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FRENCH OR GERMAN STYLE SILVER EBONY FROG AND LEATHER GRIP. VR# BCF-VA (SPECIFY SIZE AND STYLE) **
OLD TOWN VIOLINS LLC	2413729	10/13/2023	395.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. OTV VR #BCF-C
RAYMOND WEAVER	2413712	10/13/2023	311.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR# BVACC4/4
RAYMOND WEAVER	2414701	10/20/2023	1,030.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 1/4 SIZE (BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VN1/4
RAYMOND WEAVER	2414702	10/20/2023	1,648.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 1/2 SIZE (BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VN1/2
RAYMOND WEAVER	2414703	10/20/2023	618.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE (BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VN3/4
RAYMOND WEAVER	2414780	10/20/2023	1,675.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/2 SIZE (INTERMEDIATE) SPRUCE TOP, FULLY LINED BRAZILWOOD BOW, NYLON SOFT CASE, VR# PS300B1-2. (SPECIFY FRENCH OR GERMAN FROG) **
SHAR PRODUCTS CO	2414444	10/18/2023	54.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN 1/2 SIZE. HARD SHELL, WATER RESISTANT. THERMOPLASTIC VR #105U12
SHAR PRODUCTS CO	2414444	10/18/2023	109.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN, 3/4 SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U
SHAR PRODUCTS CO	2414444	10/18/2023	54.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U
SHAR PRODUCTS CO	2414444	10/18/2023	109.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA, 14", HARD SHELL, WATER RESISTANT. BOLTARON. VR #105U
SHAR PRODUCTS CO	2414444	10/18/2023	89.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #301H

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SHAR PRODUCTS CO	2414445	10/18/2023	59.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #C201H
SHAR PRODUCTS CO	2414445	10/18/2023	109.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN, 1/4 SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U
SHAR PRODUCTS CO	2414445	10/18/2023	54.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN 1/2 SIZE. HARD SHELL, WATER RESISTANT. THERMOPLASTIC VR #105U12
SHAR PRODUCTS CO	2414446	10/18/2023	54.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN, 1/4 SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U
SHAR PRODUCTS CO	2414446	10/18/2023	119.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #C201H
SHAR PRODUCTS CO	2414446	10/18/2023	179.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #C201H
SHAR PRODUCTS CO	2414446	10/18/2023	89.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #C201H
SHAR PRODUCTS CO	2414446	10/18/2023	29.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #C201H
SHAR PRODUCTS CO	2414447	10/18/2023	29.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #301H
SHAR PRODUCTS CO	2414448	10/18/2023	379.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO. GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #401H
SHAR PRODUCTS CO	2414448	10/18/2023	59.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ROSIN, BASS. (BEGINNER). POPS VR #1184
SHAR PRODUCTS CO	2414449	10/18/2023	549.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U
SHAR PRODUCTS CO	2414449	10/18/2023	349.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA, FULL SIZE. 15 1/2", HARD SHELL, WATER RESISTANT. BOLTARON. VR #203U
SHAR PRODUCTS CO	2414449	10/18/2023	49.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ROSIN, BASS. (BEGINNER). POPS VR #1184
SWEETWATER SOUND HOLDINGS LLC	2413782	10/13/2023	6,013.10	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
TAYLOR MUSIC INC	2414361	10/18/2023	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	2414362	10/18/2023	2,919.00	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	2414363	10/18/2023	59.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TROMBONE. LARGE SHANK. BACH VR #341XX (SPECIFY SIZE) **
TAYLOR MUSIC INC	2414364	10/18/2023	1,044.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" (BEGINNER) YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2414365	10/18/2023	1,476.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
TAYLOR MUSIC INC	2414366	10/18/2023	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
TRAVEL OPTIONS INC	2413107	10/09/2023	615.92	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310J	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2413108	10/09/2023	3,560.40	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310J	SERVICE, TRAVEL AGENCY **
WASHINGTON MUSIC CENTER	2414720	10/20/2023	130.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		METRONOME, DIGITAL, ADVANCED. BOSS DB-90 VR #DB-90EXP
WENGER CORPORATION	2413812	10/13/2023	797.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2413812	10/13/2023	204.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **



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WENGER CORPORATION	2413862	10/13/2023	823.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2413862	10/13/2023	797.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2413862	10/13/2023	291.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2413871	10/13/2023	823.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2413871	10/13/2023	204.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WYATT TARRANT AND COMBS LLP	2413303	10/11/2023	1,839,035.16	SCHOOL COSTS PAID CENTRALLY	9451106	0710	900XP	SERVICE, PROFESSIONAL **
34	FY	2024	1,878,644.97					
CARMICHAELS BOOKSTORE LLC	2413581	10/12/2023	209.92	SCHOOL CULTURE & CLIMATE	F111060	0643	900XS	BOOK, PAPERBACK (8204) **
CDW LLC	2414556	10/19/2023	995.00	SCHOOL CULTURE & CLIMATE	F111030	0734	900XS	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
KERR WORKPLACE SOLUTIONS	2413778	10/13/2023	417.90	SCHOOL CULTURE & CLIMATE	F111030	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2413895	10/13/2023	488.22	SCHOOL CULTURE & CLIMATE	F111030	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
MUNSON BUSINESS INTERIORS	2413651	10/13/2023	1,302.55	SCHOOL CULTURE & CLIMATE	F111030	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2413651	10/13/2023	189.61	SCHOOL CULTURE & CLIMATE	F111030	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2413651	10/13/2023	747.46	SCHOOL CULTURE & CLIMATE	F111030	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2413651	10/13/2023	185.49	SCHOOL CULTURE & CLIMATE	F111030	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2413651	10/13/2023	830.81	SCHOOL CULTURE & CLIMATE	F111030	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2413651	10/13/2023	132.82	SCHOOL CULTURE & CLIMATE	F111030	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
OFFICE THREE SIXTY INC	2414646	10/19/2023	173.04	SCHOOL CULTURE & CLIMATE	F111052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2413148	10/10/2023	348.00	SCHOOL CULTURE & CLIMATE	F111030	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2413148	10/10/2023	48.09	SCHOOL CULTURE & CLIMATE	F111030	0650	900XX	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL SPECIALTY LLC	2413561	10/12/2023	33.46	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413896	10/13/2023	587.91	SCHOOL CULTURE & CLIMATE	F111030	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413896	10/13/2023	119.28	SCHOOL CULTURE & CLIMATE	F111030	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413896	10/13/2023	266.88	SCHOOL CULTURE & CLIMATE	F111030	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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UNIVERSITY OF LOUISVILLE	2413551	10/12/2023	45.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2413551	10/12/2023	36.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2413551	10/12/2023	156.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2413756	10/13/2023	42,781.26	SCHOOL CULTURE & CLIMATE	FI11061	0449	900XX	SERVICE, LEASE AGREEMENT
UNIVERSITY OF LOUISVILLE	2413763	10/13/2023	4,320.90	SCHOOL CULTURE & CLIMATE	FI11061	0449	900XX	SERVICE, LEASE AGREEMENT
12	FY	2024	54,415.60					
A M ELECTRIC CO INC	2414762	10/20/2023	273.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2414762	10/20/2023	187.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
BIAGI CHANCE CUMMINS LONDON T	2413677	10/13/2023	43,155.00	SCHOOL NUTRITION SERV	SN15101	0349	205XX	SERVICE, ARCHITECTS **
C & T DESIGN & EQUIPMENT COMPAN	2414240	10/17/2023	47.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2414627	10/19/2023	660.48	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2414628	10/19/2023	47.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2414628	10/19/2023	62.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2414628	10/19/2023	22.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2414628	10/19/2023	61.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2414629	10/19/2023	17.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2414693	10/19/2023	133.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CARDINAL ICE EQUIPMENT INC	2414505	10/19/2023	41.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
DINE EQUIPMENT COMPANY	2413178	10/10/2023	10.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413178	10/10/2023	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413178	10/10/2023	4.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413180	10/10/2023	2.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413180	10/10/2023	11.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413180	10/10/2023	2.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413180	10/10/2023	13.09	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413180	10/10/2023	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413180	10/10/2023	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413180	10/10/2023	33.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413180	10/10/2023	73.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413181	10/10/2023	272.21	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>
DINE EQUIPMENT COMPANY	2413189	10/10/2023	9.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413189	10/10/2023	13.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413189	10/10/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413190	10/10/2023	44.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413191	10/10/2023	96.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2413192	10/10/2023	2,328.45	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2413193	10/10/2023	126.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414236	10/17/2023	17,511.75	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2414236	10/17/2023	85.95	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2414236	10/17/2023	1,039.50	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2414236	10/17/2023	429.75	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2414236	10/17/2023	109.35	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2414237	10/17/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414237	10/17/2023	6.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414237	10/17/2023	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	149.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	77.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	276.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	132.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	56.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	25.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	66.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	64.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	312.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	107.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	36.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2414291	10/18/2023	110.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	12.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	29.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	131.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	94.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	63.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	19.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	13.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	13.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	50.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	85.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	66.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	30.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	136.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	12.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	46.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	29.89	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	3.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	11.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	18.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	6.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	13.25	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>
DINE EQUIPMENT COMPANY	2414291	10/18/2023	17.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	207.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	152.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	91.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	1,017.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	150.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	423.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	149.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	104.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	186.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	129.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	111.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	281.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	338.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	92.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	231.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	151.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	33.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	44.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	122.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	56.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	49.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	47.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	44.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	41.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	35.62	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	2414291	10/18/2023	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	48.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	47.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	22.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	5.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	17.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	4.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	34.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	64.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	33.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	77.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	77.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	112.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	74.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	149.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	13.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	21.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	44.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	103.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	13.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	40.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	35.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	21.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	9.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	6.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	36.12	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	2414291	10/18/2023	70.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	53.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	46.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	15.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	23.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	33.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414291	10/18/2023	16.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414621	10/19/2023	175.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414621	10/19/2023	241.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414622	10/19/2023	70.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414623	10/19/2023	60.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414624	10/19/2023	19.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414624	10/19/2023	4.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414625	10/19/2023	64.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414626	10/19/2023	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FAST SIGNS	2414338	10/18/2023	372.90	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SIGN **
GLOBAL EQUIPMENT COMPANY INC	2414238	10/17/2023	137.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	2414239	10/17/2023	375.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	2414239	10/17/2023	19.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
HARCO INC	2414510	10/19/2023	58.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
HARCO INC	2414510	10/19/2023	32.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
KENTUCKY SCHOOL NUTR ASSOC	2413398	10/11/2023	325.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL NUTR ASSOC	2413399	10/11/2023	325.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL NUTR ASSOC	2413399	10/11/2023	325.00	SCHOOL NUTRITION SERV	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE COOLER MANUFACTURI	2413638	10/13/2023	60.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE JEFFERSON CO METRO C	2414235	10/17/2023	15,000.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2413541	10/13/2023	562.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2413541	10/13/2023	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2413541	10/13/2023	18.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2414234	10/17/2023	53.40	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414234	10/17/2023	34.74	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2414692	10/19/2023	75.90	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2413309	10/11/2023	918.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2413568	10/13/2023	335.07	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2413568	10/13/2023	24.42	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2413568	10/13/2023	57.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2414475	10/19/2023	1,061.65	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2414664	10/19/2023	445.89	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
QUALITY KITCHEN SERVICE PARTS D	2414241	10/19/2023	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
S W H SUPPLY COMPANY INC	2413027	10/11/2023	24.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2413027	10/11/2023	479.26	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2413173	10/12/2023	164.33	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2413175	10/11/2023	448.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	TOOL, ELECTRIC **
S W H SUPPLY COMPANY INC	2413273	10/11/2023	266.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2413312	10/11/2023	38.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2413457	10/13/2023	266.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2413457	10/13/2023	24.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SEVENOKS INC	2412994	10/09/2023	950.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TRAVEL CART FOR ITEM NOS. 1 AND 2 THERMAL CONTAINERS. STERNO DELIVERY. VR #70547
48	FY	2024	100,024.01					
OFFICE THREE SIXTY INC	2414225	10/17/2023	34.72	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414225	10/17/2023	139.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2414279	10/18/2023	110.55	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SJN DATA CENTER LLC	2413162	10/10/2023	33,907.50	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
3	FY	2024	34,191.77					
COMPLETE PRINTER SOURCE	2413280	10/11/2023	236.90	SEMPL ELEMNTARY SCHOOL	5801121	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.
DRENNAN EQUIPMENT COMPANY	2413799	10/13/2023	8,463.68	SEMPL ELEMNTARY SCHOOL	5801012	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2413799	10/13/2023	1,250.00	SEMPL ELEMNTARY SCHOOL	5801077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
KURTZ BROS INC	2413281	10/11/2023	46.00	SEMPL ELEMNTARY SCHOOL	5801121	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
MUNSON BUSINESS INTERIORS	2413773	10/13/2023	1,664.25	SEMPL ELEMNTARY SCHOOL	5801012	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
SCHOOL NURSE SUPPLY	2413948	10/14/2023	155.25	SEMPL ELEMNTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413948	10/14/2023	20.76	SEMPL ELEMNTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413948	10/14/2023	12.15	SEMPL ELEMNTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA	2414402	10/18/2023	627.10	SEMPL ELEMNTARY SCHOOL	5801077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2414402	10/18/2023	2,293.40	SEMPL ELEMNTARY SCHOOL	5801077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2414402	10/18/2023	1,180.70	SEMPL ELEMNTARY SCHOOL	5801077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2414402	10/18/2023	640.00	SEMPL ELEMNTARY SCHOOL	5801077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2414402	10/18/2023	1,200.00	SEMPL ELEMNTARY SCHOOL	5801077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2414402	10/18/2023	1,800.00	SEMPL ELEMNTARY SCHOOL	5801077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA	2414402	10/18/2023	1,000.00	SEMPL ELEMNTARY SCHOOL	5801077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
6	FY	2024	20,590.19					
A TO Z BOOKS LLC	2414630	10/19/2023	256.20	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
AMERICAN ASSOCIATION OF FAMILY	2412946	10/09/2023	450.00	SENECA HIGH SCHOOL	0732143	0646	348K	TEST**
CARMICHAELS BOOKSTORE LLC	2413286	10/11/2023	465.25	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2413286	10/11/2023	367.25	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
ELSEVIER INC	2414541	10/19/2023	1,918.80	SENECA HIGH SCHOOL	0731170	0644	900XF	BOOK **
ELSEVIER INC	2414541	10/19/2023	65.59	SENECA HIGH SCHOOL	0731170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARLAND CLARKE CORP	2413285	10/11/2023	154.66	SENECA HIGH SCHOOL	0731077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
KERR WORKPLACE SOLUTIONS	2413916	10/13/2023	796.40	SENECA HIGH SCHOOL	0731077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **
PITNEY BOWES INC	2414756	10/20/2023	182.58	SENECA HIGH SCHOOL	0731077	0531	900XF	SERVICE, POSTAGE/POSTAL **
TAYLOR MOTORS INC	2413040	10/09/2023	276.00	SENECA HIGH SCHOOL	0732140	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
THE STATE GROUP INDUSTRIAL USA	2413410	10/11/2023	547.10	SENECA HIGH SCHOOL	0731077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2413410	10/11/2023	300.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2413410	10/11/2023	450.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
VINCENNES ELECTRONICS INC	2414393	10/18/2023	1,250.00	SENECA HIGH SCHOOL	0731077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2414393	10/18/2023	750.00	SENECA HIGH SCHOOL	0731077	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
10	FY	2024	8,229.83					



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BLUUM OF MINNESOTA LLC	2414048	10/16/2023	209.25	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2414759	10/20/2023	188.86	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
KURTZ BROS INC	2414758	10/20/2023	58.44	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125K	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
MCKESSON MEDICAL SURGICAL GOV	2414078	10/16/2023	195.60	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135J	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2414760	10/20/2023	215.25	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414760	10/20/2023	92.22	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414760	10/20/2023	61.48	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2413091	10/09/2023	4.70	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2413091	10/09/2023	41.50	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125K	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2413091	10/09/2023	39.50	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2413092	10/09/2023	6.58	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413092	10/09/2023	5.93	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413092	10/09/2023	14.98	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414757	10/20/2023	112.80	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2414761	10/20/2023	22.12	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2414761	10/20/2023	52.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
SPINDLETOP DRAPERY CO	2414487	10/18/2023	496.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
THE LANG COMPANY	2414170	10/17/2023	780.50	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135K	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
THE LANG COMPANY	2414170	10/17/2023	130.98	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
11	FY	2024	2,728.89					
ADVENTURE PROMOTIONS LLC	2413199	10/10/2023	295.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2413199	10/10/2023	1,275.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2413199	10/10/2023	1,465.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2413199	10/10/2023	930.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2413199	10/10/2023	640.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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ADVENTURE PROMOTIONS LLC	2413199	10/10/2023	320.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2413199	10/10/2023	320.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CENTRAL KENTUCKY SPORTS MANA	2414723	10/20/2023	2,000.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
CONCORD THEATRICALS CORP	2413244	10/10/2023	390.00	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	SERVICE, RENTAL **
CONCORD THEATRICALS CORP	2413244	10/10/2023	81.70	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	SERVICE, RENTAL **
CONCORD THEATRICALS CORP	2413244	10/10/2023	9.50	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONCORD THEATRICALS CORP	2413244	10/10/2023	825.00	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	SERVICE, RENTAL **
CONCORD THEATRICALS CORP	2413244	10/10/2023	677.13	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	SERVICE, RENTAL **
CONCORD THEATRICALS CORP	2413244	10/10/2023	125.00	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONCORD THEATRICALS CORP	2413244	10/10/2023	300.00	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	SERVICE, RENTAL **
CONCORD THEATRICALS CORP	2413244	10/10/2023	110.60	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	SERVICE, RENTAL **
JOHN F TROMPETER CO	2414592	10/19/2023	3,000.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	FOOD, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2413245	10/10/2023	610.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2413245	10/10/2023	1,830.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SCHOLASTIC INC	2413246	10/10/2023	29.95	SHAWNEE HIGH SCHOOL	5902170	0643	310J	BOOK **
SCHOLASTIC INC	2413246	10/10/2023	29.95	SHAWNEE HIGH SCHOOL	5902170	0643	310J	BOOK **
SCHOLASTIC INC	2413246	10/10/2023	29.95	SHAWNEE HIGH SCHOOL	5902170	0643	310J	BOOK **
SCHOLASTIC INC	2413246	10/10/2023	3,070.00	SHAWNEE HIGH SCHOOL	5902170	0643	310J	BOOK **
SCHOLASTIC INC	2413246	10/10/2023	570.00	SHAWNEE HIGH SCHOOL	5902170	0643	310J	BOOK **
SCHOLASTIC INC	2413246	10/10/2023	335.69	SHAWNEE HIGH SCHOOL	5902170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2413740	10/13/2023	3,043.40	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
TENESHA MARSHALL	2413508	10/12/2023	260.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SERVICE, DECORATOR **
8	FY	2024	22,572.87					
BLICK ART MATERIALS LLC	2413776	10/13/2023	229.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413776	10/13/2023	13.19	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413776	10/13/2023	44.38	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
COMPLETE PRINTER SOURCE	2414041	10/16/2023	12.42	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2414041	10/16/2023	91.56	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2414041	10/16/2023	59.67	SHELBY ELEMENTARY SCHOOL	6101118	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	2414041	10/16/2023	79.56	SHELBY ELEMENTARY SCHOOL	6101118	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	2414041	10/16/2023	6.27	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2414041	10/16/2023	6.27	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036

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COMPLETE PRINTER SOURCE	2414041	10/16/2023	6.27	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2414041	10/16/2023	6.27	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2414041	10/16/2023	6.27	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2414041	10/16/2023	6.27	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2414041	10/16/2023	85.78	SHELBY ELEMENTARY SCHOOL	6101118	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
DRENNAN EQUIPMENT COMPANY	2413346	10/11/2023	2,577.37	SHELBY ELEMENTARY SCHOOL	6102170	0733	310J	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2413346	10/11/2023	2,784.18	SHELBY ELEMENTARY SCHOOL	6102170	0733	310J	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2413346	10/11/2023	2,291.00	SHELBY ELEMENTARY SCHOOL	6102170	0733	310J	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2413346	10/11/2023	612.20	SHELBY ELEMENTARY SCHOOL	6102170	0733	310J	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
ERIK BRYANT STEARMAN	2413117	10/10/2023	756.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2413117	10/10/2023	127.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	CLOTHING, MISCELLANEOUS **
LOWES COMPANIES INC	2413463	10/12/2023	389.88	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2413857	10/13/2023	2,384.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2413857	10/13/2023	4,992.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2413857	10/13/2023	5,600.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2413857	10/13/2023	3,000.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2413858	10/13/2023	1,992.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2413858	10/13/2023	1,306.80	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **



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MEL OWEN MUSIC INC	2413858	10/13/2023	1,740.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2413858	10/13/2023	1,500.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2413858	10/13/2023	432.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2413858	10/13/2023	436.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2413858	10/13/2023	472.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2413858	10/13/2023	512.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2413858	10/13/2023	568.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2413858	10/13/2023	945.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2413858	10/13/2023	899.90	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
PIONEER VALLEY EDUCATIONAL PRE	2413217	10/10/2023	300.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2413217	10/10/2023	900.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2413217	10/10/2023	96.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2413585	10/12/2023	978.32	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2414271	10/18/2023	65.07	SHELBY ELEMENTARY SCHOOL	6101077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2414574	10/19/2023	51.25	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2414574	10/19/2023	19.60	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
THE STATE GROUP INDUSTRIAL USA 1	2414688	10/19/2023	545.00	SHELBY ELEMENTARY SCHOOL	6101118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2414688	10/19/2023	125.00	SHELBY ELEMENTARY SCHOOL	6101118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES



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THE STATE GROUP INDUSTRIAL USA	2414689	10/19/2023	545.00	SHELBY ELEMENTARY SCHOOL	6101118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA	2414689	10/19/2023	125.00	SHELBY ELEMENTARY SCHOOL	6101118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
TOM SEXTON AND ASSOCIATES	2413349	10/11/2023	1,853.04	SHELBY ELEMENTARY SCHOOL	6102170	0733	310J	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR **
14	FY	2024	42,575.39					
AUDIO RESOURCE GROUPS INC	2413375	10/11/2023	2,753.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0734	310KM	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
COMPLETE PRINTER SOURCE	2413500	10/12/2023	22.89	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2413500	10/12/2023	27.16	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2413807	10/13/2023	23.89	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD VR #SMD10356
COMPLETE PRINTER SOURCE	2413807	10/13/2023	6.79	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
KURTZ BROS INC	2413738	10/13/2023	27.84	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
NATIONAL ART & SCHOOL SUPPLIES	2413694	10/13/2023	39.28	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
OCTO LIGHTS	2413980	10/16/2023	139.96	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OTC BRANDS INC	2413288	10/11/2023	28.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2413288	10/11/2023	42.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2413288	10/11/2023	52.24	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2413288	10/11/2023	75.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2413288	10/11/2023	70.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2413288	10/11/2023	42.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **



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OTC BRANDS INC	2413288	10/11/2023	64.59	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2414043	10/16/2023	26.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414763	10/20/2023	5.93	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414763	10/20/2023	20.12	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414763	10/20/2023	24.22	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414763	10/20/2023	21.97	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414763	10/20/2023	21.97	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414763	10/20/2023	25.93	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414763	10/20/2023	23.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
9	FY	2024	3,616.04					
HILLYARD KENTUCKY	2413979	10/16/2023	161.75	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
RAYMOND WEAVER	2413125	10/10/2023	218.00	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	VIOLA, 13" (BEGINNER) WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTCHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VA13
RAYMOND WEAVER	2413125	10/10/2023	824.00	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	VIOLIN, 3/4 SIZE (BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VN3/4
RAYMOND WEAVER	2413125	10/10/2023	412.00	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	VIOLIN, 1/2 SIZE (BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VN1/2
RAYMOND WEAVER	2414764	10/20/2023	75.54	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414764	10/20/2023	43.16	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	METHOD BOOKS (7929) **
SCHOOL NURSE SUPPLY	2414301	10/18/2023	85.50	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414301	10/18/2023	11.34	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413891	10/13/2023	288.18	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
TOM SEXTON AND ASSOCIATES	2413876	10/13/2023	1,054.95	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR **
6	FY	2024	3,174.42					
ADVANCE AUTO PARTS	2412987	10/09/2023	334.80	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2412987	10/09/2023	360.00	SOUTHERN HIGH SCHOOL	0312567	0697	106K	CLEANER **
ADVANCE AUTO PARTS	2412987	10/09/2023	600.00	SOUTHERN HIGH SCHOOL	0312567	0697	106K	CLEANER **
ADVANCE AUTO PARTS	2412987	10/09/2023	480.00	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2412987	10/09/2023	120.00	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2412987	10/09/2023	120.00	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2412987	10/09/2023	64.00	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2412987	10/09/2023	800.00	SOUTHERN HIGH SCHOOL	0312567	0697	106K	BATTERY **
ADVANCE AUTO PARTS	2412987	10/09/2023	500.00	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVANCE AUTO PARTS	2412987	10/09/2023	102.00	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2412987	10/09/2023	310.00	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2412987	10/09/2023	65.00	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
CDW LLC	2413215	10/10/2023	754.65	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2414786	10/20/2023	114.00	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
CREATIVE IMAGE TECHNOLOGIES	2413272	10/11/2023	790.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
KENTUCKY MUSIC EDUCATORS ASSC	2414766	10/20/2023	135.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, INSTRUCTIONAL **
KERR WORKPLACE SOLUTIONS	2413909	10/13/2023	386.84	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR **
KY ASSOC FOR COLLEGE ADMISSION	2413062	10/09/2023	60.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC FOR COLLEGE ADMISSION	2413062	10/09/2023	50.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2413467	10/12/2023	300.00	SOUTHERN HIGH SCHOOL	0312104	0697	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC220000715) (1077) **
MSC INDUSTRIAL SUPPLY	2413443	10/12/2023	21,536.92	SOUTHERN HIGH SCHOOL	0312891	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2413443	10/12/2023	4,428.50	SOUTHERN HIGH SCHOOL	0312891	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2413443	10/12/2023	900.00	SOUTHERN HIGH SCHOOL	0312891	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2413444	10/12/2023	502.08	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2413444	10/12/2023	66.72	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	2414718	10/20/2023	4.50	SOUTHERN HIGH SCHOOL	0311031	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	2414718	10/20/2023	51.50	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OFFICE THREE SIXTY INC	2413291	10/11/2023	23.48	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413291	10/11/2023	32.78	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413291	10/11/2023	25.04	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414765	10/20/2023	128.68	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414765	10/20/2023	173.06	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2413803	10/13/2023	2,866.67	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2414045	10/16/2023	47.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SJN DATA CENTER LLC	2414650	10/19/2023	880.27	SOUTHERN HIGH SCHOOL	0312104	0734	125K	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TAYLOR MOTORS INC	2413292	10/11/2023	225.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2413684	10/13/2023	1,000.00	SOUTHERN HIGH SCHOOL	0312104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2413685	10/13/2023	300.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
WENGER CORPORATION	2413869	10/13/2023	1,057.00	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2413869	10/13/2023	190.96	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	SERVICE, DELIVERY CHARGE **
WENGER CORPORATION	2413869	10/13/2023	882.00	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2413869	10/13/2023	190.96	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	SERVICE, DELIVERY CHARGE **
20	FY	2024	42,094.91					
DRENNAN EQUIPMENT COMPANY	2412957	10/09/2023	5,007.05	ST JOSEPH CHILDREN'S HOME	9152121	0695	103K	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2412957	10/09/2023	1,216.52	ST JOSEPH CHILDREN'S HOME	9152121	0695	103K	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2412957	10/09/2023	497.89	ST JOSEPH CHILDREN'S HOME	9152121	0695	103K	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
SCHOOL SPECIALTY LLC	2412941	10/09/2023	412.32	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2412941	10/09/2023	1,170.80	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
2	FY	2024	8,304.58					
CASCADE SCHOOL SUPPLIES	2413122	10/10/2023	17.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2413293	10/11/2023	67.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2413293	10/11/2023	21.38	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2413293	10/11/2023	38.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2413293	10/11/2023	7.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296



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COMPLETE PRINTER SOURCE	2413293	10/11/2023	13.49	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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
DION LEONARD	2414030	10/16/2023	1,500.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2413294	10/11/2023	11.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2413294	10/11/2023	11.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2413294	10/11/2023	8.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
SCHOOL NURSE SUPPLY	2413966	10/14/2023	51.75	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413966	10/14/2023	5.84	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413966	10/14/2023	79.20	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413966	10/14/2023	12.15	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413966	10/14/2023	70.65	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413070	10/09/2023	7.08	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, PINK 50/PKG. PACON #103076 - VR #011145
SCHOOL SPECIALTY LLC	2413070	10/09/2023	23.73	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413070	10/09/2023	33.63	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413070	10/09/2023	8.38	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413070	10/09/2023	13.18	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413070	10/09/2023	17.62	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413070	10/09/2023	5.47	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413070	10/09/2023	35.58	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413070	10/09/2023	120.09	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413070	10/09/2023	5.08	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413070	10/09/2023	7.78	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413071	10/09/2023	25.12	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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
7	FY	2024	2,231.63					
TENNESSEE FOOTBALL INC	2414245	10/18/2023	910.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
1	FY	2024	910.00					
GALLREIN FARMS OF SHELBY COUN	2414027	10/16/2023	1,620.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
HOWARD C MILLER SR LLC	2413681	10/13/2023	590.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
PERFECT IMPRESSIONS INC	2412938	10/09/2023	339.52	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SIGN **
PERFECT IMPRESSIONS INC	2412938	10/09/2023	40.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SIGN **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	5.92	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	17.90	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	12.50	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	21.50	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	43.10	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	2.78	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	5.74	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2413959	10/14/2023	8.61	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	14.38	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	4.85	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	5.26	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	6.47	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	22.64	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	14.00	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	6.07	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413959	10/14/2023	7.60	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413962	10/14/2023	31.40	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413962	10/14/2023	10.60	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413962	10/14/2023	24.30	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413962	10/14/2023	25.62	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413709	10/13/2023	50.75	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413709	10/13/2023	42.83	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413710	10/13/2023	2.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413710	10/13/2023	11.66	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2413710	10/13/2023	95.03	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413710	10/13/2023	117.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413710	10/13/2023	57.41	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413710	10/13/2023	17.21	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413924	10/13/2023	313.46	STONESTREET ELEMENTARY SCHOOL	0711077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413924	10/13/2023	301.62	STONESTREET ELEMENTARY SCHOOL	0711077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TEACHERS SYNERGY INC	2414023	10/16/2023	2.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	4.99	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	1.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	3.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	5.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	1.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	1.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	1.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	1.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	2.25	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	9.25	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	18.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	6.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	6.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	6.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	6.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2414023	10/16/2023	2.99	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SERVICE, FEE **
TEACHERS SYNERGY INC	2414023	10/16/2023	3.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
VALU DISCOUNT INC	2414003	10/16/2023	500.00	STONESTREET ELEMENTARY SCHOOL	0712104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **



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VALU DISCOUNT INC	2414003	10/16/2023	200.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414038	10/16/2023	450.00	STONESTREET ELEMENTARY SCHOOL	0712797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
11	FY	2024	5,117.16					
CDW LLC	2413142	10/10/2023	393.01	STOPHER ELEMENTARY	2111077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2413142	10/10/2023	93.36	STOPHER ELEMENTARY	2111077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
GENERATION GENIUS INC	2413859	10/13/2023	1,795.00	STOPHER ELEMENTARY	2112013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2413460	10/12/2023	599.00	STOPHER ELEMENTARY	2111077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413460	10/12/2023	0.00	STOPHER ELEMENTARY	2111077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2413907	10/13/2023	3,360.56	STOPHER ELEMENTARY	2112826	0679	734X	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2413907	10/13/2023	3,044.58	STOPHER ELEMENTARY	2112826	0679	734X	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2413907	10/13/2023	950.60	STOPHER ELEMENTARY	2112826	0679	734X	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2413907	10/13/2023	548.54	STOPHER ELEMENTARY	2112826	0679	734X	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2413907	10/13/2023	569.63	STOPHER ELEMENTARY	2112826	0679	734X	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2413907	10/13/2023	421.95	STOPHER ELEMENTARY	2112826	0679	734X	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2413907	10/13/2023	959.31	STOPHER ELEMENTARY	2112826	0679	734X	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2413907	10/13/2023	996.20	STOPHER ELEMENTARY	2112826	0679	734X	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2413907	10/13/2023	737.93	STOPHER ELEMENTARY	2112826	0679	734X	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
PRESENTATION SOLUTIONS INC	2413212	10/10/2023	1,084.05	STOPHER ELEMENTARY	2111077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PROSYS INFORMATION SYSTEMS	2413096	10/09/2023	1,970.00	STOPHER ELEMENTARY	2111077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G10 ELITEBOOK, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 51Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2413079	10/09/2023	252.09	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
7	FY	2024	17,775.81					
CDW LLC	2413367	10/11/2023	334.90	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2413367	10/11/2023	4,722.90	STUART ACADEMY	1442170	0650	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2413367	10/11/2023	596.28	STUART ACADEMY	1442170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2413367	10/11/2023	1,552.38	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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CDW LLC	2413367	10/11/2023	15,764.40	STUART ACADEMY	1442170	0734	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2413367	10/11/2023	9,649.06	STUART ACADEMY	1442170	0734	473GG	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2414303	10/18/2023	830.00	STUART ACADEMY	1441013	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
GLOWFORGE INC	2414546	10/19/2023	20,985.00	STUART ACADEMY	1442170	0739	473GG	PRINTER **
GLOWFORGE INC	2414546	10/19/2023	12,495.30	STUART ACADEMY	1442170	0650	473GG	ACCESSORIES, MISCELLANEOUS PRINTER **
MILLER TRANSPORTATION	2413297	10/11/2023	2,065.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OTC BRANDS INC	2413377	10/11/2023	139.00	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2413377	10/11/2023	339.95	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2413377	10/11/2023	274.95	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2413377	10/11/2023	274.95	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2413377	10/11/2023	169.90	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414302	10/18/2023	113.05	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414302	10/18/2023	28.11	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414302	10/18/2023	27.91	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414302	10/18/2023	174.23	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414302	10/18/2023	174.23	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414302	10/18/2023	263.99	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414302	10/18/2023	250.79	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414302	10/18/2023	135.49	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414302	10/18/2023	491.82	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414302	10/18/2023	179.65	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
WHOLESALE CHESS LLC	2413296	10/11/2023	112.45	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS **
WHOLESALE CHESS LLC	2413296	10/11/2023	98.95	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS **
WHOLESALE CHESS LLC	2413296	10/11/2023	31.05	STUART ACADEMY	1442828	0679	741X	BACKPACK, STUDENT**
WHOLESALE CHESS LLC	2413296	10/11/2023	18.36	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS **
7	FY	2024	72,294.05					
BARNES AND NOBLE BOOKSELLERS	2413373	10/11/2023	303.62	STUDENT SUPPORT SERVICES	SP11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2413407	10/11/2023	252.00	STUDENT SUPPORT SERVICES	SP11170	0643	900XS	BOOK, PAPERBACK (8204) **
CDW LLC	2414247	10/18/2023	1,492.29	STUDENT SUPPORT SERVICES	SP11104	0733	125X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CDW LLC	2414347	10/18/2023	36.57	STUDENT SUPPORT SERVICES	SP11052	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COLLEGE ENTRANCE EXAMINATION	2414349	10/18/2023	400.00	STUDENT SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY LLC	2413908	10/13/2023	295.64	STUDENT SUPPORT SERVICES	SP11052	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2414431	10/18/2023	105.92	STUDENT SUPPORT SERVICES	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
UNIVERSITY OF LOUISVILLE	2413319	10/11/2023	325.00	STUDENT SUPPORT SERVICES	SP11034	0449	900XS	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2413319	10/11/2023	325.00	STUDENT SUPPORT SERVICES	SP11034	0449	900XS	SERVICE, BUILDING RENTAL **
VALU DISCOUNT INC	2413323	10/11/2023	70.81	STUDENT SUPPORT SERVICES	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
9	FY	2024	3,606.85					

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KEITH DANIEL AND ASSOCIATES	2414450	10/18/2023	600.60	SYSTEMS IMPROVEMENT	PL11746	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
1	FY	2024	600.60					
21ST CENTURY PARKS INC	2414726	10/20/2023	1,500.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, BUILDING RENTAL **
ACTFL	2413366	10/11/2023	475.00	TEACH & LEARN INNOVATION	CM12278	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ALAN HYMAN ENTERPRISES INC	2414422	10/18/2023	85.50	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2414422	10/18/2023	184.50	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2414422	10/18/2023	175.50	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2414422	10/18/2023	130.50	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2414422	10/18/2023	32.20	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2414422	10/18/2023	39.00	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	126.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	86.35	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	82.90	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	513.20	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	41.20	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	246.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	404.25	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	78.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	183.90	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	30.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	149.80	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	16.25	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2414160	10/17/2023	195.80	TEACH & LEARN INNOVATION	CM12283	0643	401J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASHLEY LEE WILSON	2414418	10/18/2023	365.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, PROFESSIONAL **
BARNES AND NOBLE BOOKSELLERS	2413372	10/11/2023	550.80	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2414790	10/20/2023	305.71	TEACH & LEARN INNOVATION	CM12285	0643	552JW	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2414790	10/20/2023	9.09	TEACH & LEARN INNOVATION	CM12285	0643	552JW	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2414790	10/20/2023	236.47	TEACH & LEARN INNOVATION	CM12285	0643	552JW	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2414790	10/20/2023	72.67	TEACH & LEARN INNOVATION	CM12285	0643	552JW	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2414790	10/20/2023	18.19	TEACH & LEARN INNOVATION	CM12285	0643	552JW	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2414790	10/20/2023	17.49	TEACH & LEARN INNOVATION	CM12285	0643	552JW	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2414790	10/20/2023	132.09	TEACH & LEARN INNOVATION	CM12285	0643	552JW	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2414790	10/20/2023	13.96	TEACH & LEARN INNOVATION	CM12285	0643	552JW	BOOK, PAPERBACK (8204) **
DANIEL CHRISTIAN BLOSSER	2414420	10/18/2023	550.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, PROFESSIONAL **
DEANNA SHIPLEY CATLETT	2414419	10/18/2023	415.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, PROFESSIONAL **
MARRIOTT HOTEL SERVICES	2414250	10/18/2023	1,252.21	TEACH & LEARN INNOVATION	CM12284	0580	401I	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE DEPOT BUSINESS SOLUTIONS	2413748	10/13/2023	134.95	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL NURSE SUPPLY	2414273	10/18/2023	240.30	TEACH & LEARN INNOVATION	CM12283	0643	401J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2414273	10/18/2023	160.20	TEACH & LEARN INNOVATION	CM12283	0643	401J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413089	10/09/2023	6.33	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413089	10/09/2023	6.33	TEACH & LEARN INNOVATION	CM12283	0643	401J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2413089	10/09/2023	42.45	TEACH & LEARN INNOVATION	CM12283	0643	401J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413089	10/09/2023	9.70	TEACH & LEARN INNOVATION	CM12283	0643	401J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413089	10/09/2023	220.40	TEACH & LEARN INNOVATION	CM12283	0643	401J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413089	10/09/2023	11.85	TEACH & LEARN INNOVATION	CM12283	0643	401J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
VWR FUNDING INC	2414443	10/19/2023	0.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414443	10/19/2023	49.52	TEACH & LEARN INNOVATION	CM12283	0643	401J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414443	10/19/2023	113.75	TEACH & LEARN INNOVATION	CM12283	0643	401J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414443	10/19/2023	27.16	TEACH & LEARN INNOVATION	CM12283	0643	401J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414443	10/19/2023	113.10	TEACH & LEARN INNOVATION	CM12283	0643	401J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414443	10/19/2023	113.10	TEACH & LEARN INNOVATION	CM12283	0643	401J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414443	10/19/2023	22.25	TEACH & LEARN INNOVATION	CM12283	0643	401J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414443	10/19/2023	0.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414443	10/19/2023	52.75	TEACH & LEARN INNOVATION	CM12283	0643	401J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WILSON ELIZABETH L	2413413	10/11/2023	850.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, PROFESSIONAL **
15	FY	2024	11,848.00					
GASP CONSULTING SERVICES LLC	2413633	10/13/2023	750.00	TEACHING & LEARNING	CA12053	0322	401J4	SERVICE, PROFESSIONAL **
IMAGINE LEARNING LLC	2414434	10/18/2023	491,000.00	TEACHING & LEARNING	CA12053	0322	473GL	SERVICE, PROFESSIONAL **
JACKS TRAVEL PROFESSIONALS INTE	2413058	10/09/2023	337.81	TEACHING & LEARNING	CA12053	0580	401I3	SERVICE, TRAVEL AGENCY **
MILLENNIUM LEARNING CONCEPTS	2413041	10/09/2023	1,125.00	TEACHING & LEARNING	CA12053	0322	401J4	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2413798	10/13/2023	6,560.00	TEACHING & LEARNING	CA12053	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
5	FY	2024	499,772.81					
AGIREPAIR INC	2413408	10/11/2023	47.50	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2413409	10/11/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2413882	10/13/2023	69.50	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2413882	10/13/2023	158.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
DELL MARKETING LP	2413325	10/11/2023	1,186,500.00	TECHNOLOGY DIVISION	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2413326	10/11/2023	1,186,500.00	TECHNOLOGY DIVISION	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2413327	10/11/2023	1,186,500.00	TECHNOLOGY DIVISION	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2413328	10/11/2023	1,186,500.00	TECHNOLOGY DIVISION	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
EDUPARTS LLC	2413879	10/13/2023	599.80	TECHNOLOGY DIVISION	TD12013	0650	162J	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
INFINITE CAMPUS INC	2413552	10/12/2023	598.00	TECHNOLOGY DIVISION	TD12053	0338	013JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2413364	10/11/2023	198.00	TECHNOLOGY DIVISION	TD12053	0338	013JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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PARTPOINT INC	2414026	10/16/2023	2,740.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2414026	10/16/2023	2,700.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2414026	10/16/2023	2,700.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2414026	10/16/2023	5,850.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2414026	10/16/2023	6,750.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2414026	10/16/2023	5,850.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SHI INTERNATIONAL CORP	2414407	10/18/2023	954.00	TECHNOLOGY DIVISION	TD12053	0734	013JC	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **
STEP CG LLC	2413152	10/10/2023	354.90	TECHNOLOGY DIVISION	TD11507	0650		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2413152	10/10/2023	3,412.50	TECHNOLOGY DIVISION	TD11507	0650		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
13	FY	2024	4,779,020.20					
AGIREPAIR INC	2414316	10/18/2023	89.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2414015	10/16/2023	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2414315	10/18/2023	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
INFINITE CAMPUS INC	2414649	10/19/2023	299.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JAMF SOFTWARE LLC	2414057	10/16/2023	43.80	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY SOCIETY FOR TECH IN EI	2413363	10/11/2023	594.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KRYTERION INC	2413415	10/11/2023	100.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2413696	10/13/2023	57.50	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2413033	10/09/2023	111.75	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2413090	10/09/2023	179.50	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
10	FY	2024	1,672.55					
OFFICE THREE SIXTY INC	2414645	10/19/2023	236.50	THE BROOK - DUPONT	0192121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	236.50					
CDW LLC	2413210	10/10/2023	27.22	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OTC BRANDS INC	2414205	10/17/2023	19.94	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414205	10/17/2023	5.66	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2414205	10/17/2023	5.66	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414205	10/17/2023	5.66	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414205	10/17/2023	28.48	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414205	10/17/2023	8.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414205	10/17/2023	4.73	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414205	10/17/2023	4.73	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414205	10/17/2023	24.97	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414205	10/17/2023	15.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414205	10/17/2023	48.42	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414205	10/17/2023	28.49	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414205	10/17/2023	28.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2413514	10/12/2023	54.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413514	10/12/2023	52.78	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413514	10/12/2023	27.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413514	10/12/2023	96.62	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413514	10/12/2023	11.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413515	10/12/2023	13.06	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413515	10/12/2023	16.56	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413515	10/12/2023	25.80	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413515	10/12/2023	9.30	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413515	10/12/2023	8.18	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413515	10/12/2023	35.17	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413515	10/12/2023	47.05	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413515	10/12/2023	1.64	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413515	10/12/2023	25.67	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413515	10/12/2023	10.75	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413515	10/12/2023	9.99	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413516	10/12/2023	3.16	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413516	10/12/2023	13.19	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413516	10/12/2023	3.69	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2413516	10/12/2023	6.20	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413516	10/12/2023	33.46	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413516	10/12/2023	3.95	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413516	10/12/2023	13.19	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413516	10/12/2023	9.89	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413516	10/12/2023	9.89	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413516	10/12/2023	24.41	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413516	10/12/2023	19.13	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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SCHOOL SPECIALTY LLC	2413516	10/12/2023	8.90	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2413774	10/13/2023	346.17	THE PHOENIX SCHOOL OF DISCOVER	2012170	0733	554GT	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
6	FY	2024	1,198.36					
BLICK ART MATERIALS LLC	2413338	10/11/2023	19.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	19.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	9.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	9.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	31.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	19.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	19.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	9.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	9.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	7.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	7.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	15.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	15.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	31.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	31.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	31.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	94.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	67.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2413338	10/11/2023	69.04	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLUUM OF MINNESOTA LLC	2413011	10/09/2023	103.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0739	135J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2414147	10/17/2023	412.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0739	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HILLYARD KENTUCKY	2414229	10/17/2023	993.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	2414229	10/17/2023	2,637.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2414229	10/17/2023	66.02	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
LAKESHORE LEARNING MATERIALS	2414181	10/17/2023	158.01	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414181	10/17/2023	20.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2414181	10/17/2023	102.21	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2414181	10/17/2023	102.21	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2414181	10/17/2023	240.87	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414182	10/17/2023	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414182	10/17/2023	129.27	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414182	10/17/2023	20.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2414182	10/17/2023	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414182	10/17/2023	199.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414182	10/17/2023	30.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414182	10/17/2023	30.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414182	10/17/2023	46.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2414182	10/17/2023	185.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2414182	10/17/2023	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414183	10/17/2023	46.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414184	10/17/2023	352.47	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2414185	10/17/2023	65.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2414185	10/17/2023	305.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2414186	10/17/2023	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2414186	10/17/2023	185.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2414187	10/17/2023	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2414187	10/17/2023	185.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2414188	10/17/2023	743.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2414188	10/17/2023	324.57	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2414188	10/17/2023	176.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2414189	10/17/2023	998.82	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414189	10/17/2023	195.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414189	10/17/2023	557.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414190	10/17/2023	305.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2414190	10/17/2023	305.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2414190	10/17/2023	445.47	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
MACKIN BOOK COMPANY	2413298	10/11/2023	307.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2413298	10/11/2023	47.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2413298	10/11/2023	89.85	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2413298	10/11/2023	82.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2413298	10/11/2023	234.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MEL OWEN MUSIC INC	2414779	10/20/2023	46.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	58.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	46.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	11.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	46.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	12.15	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	35.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	35.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	46.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	41.85	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	116.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2414779	10/20/2023	116.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	93.53	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	23.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	116.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	36.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	93.53	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	58.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	69.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	62.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2414779	10/20/2023	116.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	METHOD BOOKS (7929) **
NEARPOD INC	2414690	10/19/2023	6,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2414176	10/17/2023	248.61	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2414150	10/17/2023	302.04	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PREMIUM BAG MFG CO	2414031	10/16/2023	7,398.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2414031	10/16/2023	328.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2414031	10/16/2023	24.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2414031	10/16/2023	37.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2413733	10/13/2023	934.62	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2413733	10/13/2023	1,858.35	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2413733	10/13/2023	962.43	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
21	FY	2024	31,727.93					
ALL ABOUT TRAVEL LLC	2414417	10/18/2023	983.85	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2414417	10/18/2023	3,615.37	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2414417	10/18/2023	8,178.96	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	SERVICE, TRAVEL AGENCY **
EL EDUCATION INC	2414662	10/19/2023	11,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CENTER FOR FAMILIES LE	2414527	10/19/2023	560,134.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	552JS	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2413425	10/11/2023	17.32	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413425	10/11/2023	35.78	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413425	10/11/2023	13.32	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413425	10/11/2023	7.84	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413425	10/11/2023	16.90	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413425	10/11/2023	30.06	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413425	10/11/2023	7.20	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413425	10/11/2023	55.84	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413425	10/11/2023	12.54	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2413425	10/11/2023	13.96	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413425	10/11/2023	13.96	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413425	10/11/2023	7.27	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413425	10/11/2023	9.31	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413426	10/11/2023	731.39	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413426	10/11/2023	159.95	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SHI INTERNATIONAL CORP	2413404	10/11/2023	43.44	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310I	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2414162	10/17/2023	10,028.52	TITLE I,II,IV, & PRG SUPPORT	TI12202	0734	310I	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2414224	10/17/2023	1,923.66	TITLE I,II,IV, & PRG SUPPORT	TI12202	0734	310I	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2414224	10/17/2023	7,856.66	TITLE I,II,IV, & PRG SUPPORT	TI12202	0734	310I	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2414224	10/17/2023	261.84	TITLE I,II,IV, & PRG SUPPORT	TI12202	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2414224	10/17/2023	369.54	TITLE I,II,IV, & PRG SUPPORT	TI12202	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2414224	10/17/2023	1,817.05	TITLE I,II,IV, & PRG SUPPORT	TI12202	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2414224	10/17/2023	312.85	TITLE I,II,IV, & PRG SUPPORT	TI12202	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
8	FY	2024	607,658.38					
CDW LLC	2413473	10/12/2023	4,105.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2414020	10/16/2023	537.18	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
MILLER TRANSPORTATION	2413565	10/12/2023	43,060.00	TRANSITION READINESS	ST11729	0514	900XS	SERVICE, FIELD TRIP BUS (8257) **
3	FY	2024	47,702.18					
HILLYARD KENTUCKY	2413020	10/09/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2413021	10/09/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2414438	10/18/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2414439	10/18/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
4	FY	2024	391.80					
COMPLETE PRINTER SOURCE	2413498	10/12/2023	13.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2413498	10/12/2023	8.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK



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COMPLETE PRINTER SOURCE	2413498	10/12/2023	11.29	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
DUPLICATOR SALES AND SERVICE IN	2414064	10/16/2023	500.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0432	900XF	SERVICE, REPAIR **
FAMILY RESOURCE SERVICE COALITI	2413124	10/10/2023	350.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2413015	10/09/2023	23.24	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2413015	10/09/2023	240.87	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2413015	10/09/2023	12.08	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2413015	10/09/2023	278.07	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2413015	10/09/2023	259.47	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2413015	10/09/2023	212.97	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2413015	10/09/2023	278.07	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
MCKESSON MEDICAL SURGICAL GOV	2414075	10/16/2023	6.75	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SAF TI CO INC	2413617	10/13/2023	262.85	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	SIGN **
SAF TI CO INC	2413617	10/13/2023	201.60	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	SIGN **
SAF TI CO INC	2413617	10/13/2023	15.40	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	SIGN **
SAF TI CO INC	2413617	10/13/2023	25.00	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY LLC	2413664	10/13/2023	309.77	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413664	10/13/2023	2,550.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413664	10/13/2023	418.79	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2413762	10/13/2023	5.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2413762	10/13/2023	5.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2413762	10/13/2023	24.80	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
THE PROPHET CORPORATION	2413983	10/16/2023	266.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2413983	10/16/2023	531.33	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VINCENNES ELECTRONICS INC	2414397	10/18/2023	9.50	TRUNNELL ELEMENTARY SCHOOL	1041077	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
10	FY	2024	6,821.29					
UNIVERSITY OF LOUISVILLE	2414647	10/19/2023	400.00	UL PACT PROGRAM	1241121	0616	ECEXN	FOOD, MISCELLANEOUS **
UNIVERSITY OF LOUISVILLE	2414647	10/19/2023	200.00	UL PACT PROGRAM	1241121	0616	ECEXN	FOOD, MISCELLANEOUS **
1	FY	2024	600.00					
A M ELECTRIC CO INC	2413340	10/11/2023	49.90	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ASSOC FOR CAREER AND TECHNICAL	2413194	10/10/2023	1,570.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0338	348K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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CDW LLC	2413352	10/11/2023	1,688.74	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2413352	10/11/2023	190.56	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
EL DORADO TRADING GROUP INC	2413300	10/11/2023	3,828.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0650	310J	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS, VR# TI-84 PLUS CE TP YELLOW W/ STATION
LOWES COMPANIES INC	2413839	10/13/2023	2,900.31	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413839	10/13/2023	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2413679	10/13/2023	405.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NOCTI	2414133	10/17/2023	480.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348K	TEST**
NOCTI	2414133	10/17/2023	1,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348K	TEST**
NOCTI	2414133	10/17/2023	960.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348K	TEST**
PETERSONS LLC	2413519	10/12/2023	675.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	106K	AIDS, MISCELLANEOUS TEACHING **
PETERSONS LLC	2413519	10/12/2023	40.20	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	291.46	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	383.13	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	263.27	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	362.28	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	146.74	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	1,034.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	1,320.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	1,022.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	1,534.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	1,814.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	1,832.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	158.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	160.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	504.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	314.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	902.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	1,068.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	1,174.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	464.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	1,718.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	602.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	846.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	358.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	2,412.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2414242	10/18/2023	1,316.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	248.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	510.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	34.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	199.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	327.75	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	1,350.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	38.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	69.75	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	6.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0650	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	7.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0650	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	168.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	169.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	189.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	227.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	185.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	197.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	47.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	190.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
PROJECT LEAD THE WAY INC	2414117	10/17/2023	175.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
TOADVINE ENTERPRISES INC	2413660	10/13/2023	5,785.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414016	10/16/2023	945.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414016	10/16/2023	117.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414016	10/16/2023	259.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414017	10/16/2023	550.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414017	10/16/2023	550.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	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	2414017	10/16/2023	1,350.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414017	10/16/2023	550.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414017	10/16/2023	114.85	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2413661	10/13/2023	2,275.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2413378	10/11/2023	116.82	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413378	10/11/2023	20.12	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413378	10/11/2023	15.60	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413378	10/11/2023	73.14	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413378	10/11/2023	179.40	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413378	10/11/2023	240.47	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413378	10/11/2023	272.82	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413378	10/11/2023	165.10	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413378	10/11/2023	219.70	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413378	10/11/2023	37.20	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413378	10/11/2023	24.96	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2413378	10/11/2023	221.90	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
15	FY	2024	55,051.17					
AUTO ONE INC	2412826	10/09/2023	240.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
B & J SUPPLY INC	2414768	10/20/2023	17,760.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
BOYD COMPANY	2412812	10/09/2023	824.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2412836	10/09/2023	52.47	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2412876	10/09/2023	67.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2413258	10/12/2023	133.77	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2413258	10/12/2023	439.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2414168	10/18/2023	85.06	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2414264	10/18/2023	55.75	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2414696	10/20/2023	20.69	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2412977	10/09/2023	301.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2414207	10/18/2023	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2414207	10/18/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
EASY WAY SAFETY SERVICES INC	2413436	10/12/2023	290.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2413436	10/12/2023	290.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2413436	10/12/2023	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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EASY WAY SAFETY SERVICES INC	2414747	10/20/2023	340.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2414747	10/20/2023	340.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2414747	10/20/2023	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLEET PRIDE INC	2414749	10/20/2023	59.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2414767	10/20/2023	56.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2414767	10/20/2023	1,197.79	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2414767	10/20/2023	24.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HILLYARD KENTUCKY	2413382	10/11/2023	333.76	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2414230	10/17/2023	14.95	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2414230	10/17/2023	117.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2414230	10/17/2023	29.22	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2414230	10/17/2023	9.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2414230	10/17/2023	36.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2414230	10/17/2023	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
KOEHLER WELDING SUPPLY INC	2412879	10/09/2023	206.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
KOEHLER WELDING SUPPLY INC	2412879	10/09/2023	37.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
KOEHLER WELDING SUPPLY INC	2412879	10/09/2023	37.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
KOEHLER WELDING SUPPLY INC	2412879	10/09/2023	37.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
KOEHLER WELDING SUPPLY INC	2412879	10/09/2023	25.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	2414129	10/18/2023	1,234.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2413433	10/12/2023	1,632.34	VEHICLE MAINTENANCE	VM11096	0663	900XX	PAINT, TRANSPORATION, EXCEL PRO SS, IC SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA #869786 EZ. AXALTA VR #EZD_1GA
MSC INDUSTRIAL SUPPLY	2414809	10/20/2023	402.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
THE J SARLEY COMPANY	2413432	10/12/2023	354.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	DISC, QUICK CHANGE, COATED SANDING, 2", 36 GRIT, ALUMINUM OXIDE. SAIT #31650. PREFERRED ABRASIVES VR# 31650
TOTAL TRUCK PARTS	2413636	10/18/2023	35.71	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
VINCENNES ELECTRONICS INC	2413691	10/13/2023	30,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8023) **
24	FY	2024	57,610.63					
CDW LLC	2414405	10/18/2023	784.40	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106K	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
COMPLETE PRINTER SOURCE	2414789	10/20/2023	7.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2414789	10/20/2023	18.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.



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COMPLETE PRINTER SOURCE	2414789	10/20/2023	19.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2414789	10/20/2023	39.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2414789	10/20/2023	17.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2414789	10/20/2023	17.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2414789	10/20/2023	17.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2414789	10/20/2023	17.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2414789	10/20/2023	35.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2414789	10/20/2023	114.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2414789	10/20/2023	15.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2414789	10/20/2023	6.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2414789	10/20/2023	11.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2414789	10/20/2023	18.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2414789	10/20/2023	129.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2414789	10/20/2023	127.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2414789	10/20/2023	128.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2414789	10/20/2023	34.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2414789	10/20/2023	39.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2414789	10/20/2023	39.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	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.



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COMPLETE PRINTER SOURCE	2414789	10/20/2023	5.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG
COMPLETE PRINTER SOURCE	2414789	10/20/2023	17.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2414789	10/20/2023	4.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2414789	10/20/2023	62.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2414789	10/20/2023	14.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2414789	10/20/2023	26.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2414789	10/20/2023	21.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2414789	10/20/2023	26.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2414789	10/20/2023	20.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2414789	10/20/2023	19.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2414789	10/20/2023	20.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2414789	10/20/2023	20.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
LOWES COMPANIES INC	2413440	10/12/2023	898.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413440	10/12/2023	36.98	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413440	10/12/2023	898.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413440	10/12/2023	29.98	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413440	10/12/2023	6.56	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413440	10/12/2023	28.98	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413440	10/12/2023	19.98	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2413462	10/12/2023	1,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL CAREER ACADEMY COAL	2414204	10/17/2023	550.00	WAGGENER TRADITIONAL HIGH SCHL	0511022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RAYMOND WEAVER	2414136	10/17/2023	11.57	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL NURSE SUPPLY	2413943	10/14/2023	88.20	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413761	10/13/2023	101.88	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1277261 VR #1277261
SCHOOL SPECIALTY LLC	2414453	10/18/2023	125.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2414453	10/18/2023	497.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK



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SCHOOL SPECIALTY LLC	2414453	10/18/2023	44.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2414453	10/18/2023	111.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2414453	10/18/2023	137.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2414453	10/18/2023	9.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2414453	10/18/2023	258.24	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
9	FY	2024	6,737.49					
FARMINGTON HISTORIC HOME	2413123	10/10/2023	90.00	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2413563	10/12/2023	2,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	736X	SERVICE, FIELD TRIP BUS (8257) **
2	FY	2024	2,090.00					
A PLUS SIGNS AND SCREEN PRINTINC	2414029	10/16/2023	2,400.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
BLUUM OF MINNESOTA LLC	2413379	10/11/2023	2,466.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
MCKESSON MEDICAL SURGICAL GOV	2414051	10/16/2023	114.04	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
PRESENTATION SOLUTIONS INC	2413385	10/11/2023	688.05	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2413935	10/14/2023	6.64	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413935	10/14/2023	12.58	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413935	10/14/2023	181.78	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE TV TEACHER	2413358	10/11/2023	170.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VIRCO INC	2413752	10/13/2023	172.90	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2413752	10/13/2023	176.75	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2413752	10/13/2023	189.70	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
7	FY	2024	6,578.44					
BOOMBAH INC	2413435	10/12/2023	34.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2413435	10/12/2023	34.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2413435	10/12/2023	34.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2413435	10/12/2023	79.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2413435	10/12/2023	25.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2413435	10/12/2023	34.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2413435	10/12/2023	34.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2413435	10/12/2023	34.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2413435	10/12/2023	34.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **



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BOOMBAH INC	2413435	10/12/2023	79.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2413435	10/12/2023	25.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHARACTERSTRONG LLC	2413330	10/11/2023	1,999.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2413481	10/12/2023	71.67	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD VR #SMD10356
COMPLETE PRINTER SOURCE	2413481	10/12/2023	1.56	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2413481	10/12/2023	1.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2413481	10/12/2023	1.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2413481	10/12/2023	1.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
MCKESSON MEDICAL SURGICAL GOV	2414049	10/16/2023	114.04	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2414049	10/16/2023	13.50	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2413572	10/12/2023	590.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413572	10/12/2023	295.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2413573	10/12/2023	590.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
OTC BRANDS INC	2414169	10/17/2023	9.48	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414169	10/17/2023	4.73	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414169	10/17/2023	8.53	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414169	10/17/2023	4.73	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414169	10/17/2023	8.54	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414169	10/17/2023	4.73	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414169	10/17/2023	5.68	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414169	10/17/2023	13.28	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2414169	10/17/2023	31.34	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
7	FY	2024	4,190.43					
PRESENTATION SOLUTIONS INC	2413582	10/12/2023	593.75	WESTERN DAY TREATMENT	1102121	0650	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2413582	10/12/2023	0.00	WESTERN DAY TREATMENT	1102121	0610	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2413582	10/12/2023	118.75	WESTERN DAY TREATMENT	1102121	0650	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
1	FY	2024	712.50					

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CDW LLC	2414563	10/19/2023	4,706.85	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2414563	10/19/2023	4,851.15	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2414563	10/19/2023	10,251.45	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2414563	10/19/2023	1,473.60	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2414563	10/19/2023	2,137.35	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2414563	10/19/2023	3,217.35	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2414563	10/19/2023	3,345.30	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2414563	10/19/2023	3,364.05	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2414563	10/19/2023	970.35	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2414563	10/19/2023	2,559.60	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2414563	10/19/2023	1,350.00	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2414563	10/19/2023	4,762.20	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2414563	10/19/2023	505.05	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
DONALD F COLE JR	2414797	10/20/2023	278.25	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
DONALD F COLE JR	2414797	10/20/2023	501.48	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
DONALD F COLE JR	2414797	10/20/2023	413.69	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
KENTUCKY MUSIC EDUCATORS ASSC	2413311	10/11/2023	133.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	2414473	10/18/2023	61.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
RAYMOND WEAVER	2414798	10/20/2023	66.60	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414798	10/20/2023	44.91	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414798	10/20/2023	21.60	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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RAYMOND WEAVER	2414798	10/20/2023	40.50	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414798	10/20/2023	49.50	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414798	10/20/2023	63.00	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
REALITYWORKS INC	2414576	10/19/2023	649.00	WESTERN HIGH SCHOOL	0842182	0643	348K	MATERIAL, STUDY **
REALITYWORKS INC	2414576	10/19/2023	32.45	WESTERN HIGH SCHOOL	0842182	0643	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2414799	10/20/2023	122.21	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE LANG COMPANY	2414308	10/18/2023	4,953.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
8	FY	2024	50,924.49					
CDW LLC	2414292	10/18/2023	127.56	WESTERN MIDDLE SCHOOL	7101170	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2414292	10/18/2023	19.26	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2414292	10/18/2023	18.34	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KENTUCKY MUD WORKS	2414123	10/17/2023	239.76	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL NURSE SUPPLY	2413961	10/14/2023	85.50	WESTERN MIDDLE SCHOOL	7102104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413961	10/14/2023	215.00	WESTERN MIDDLE SCHOOL	7102104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413963	10/14/2023	15.00	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413963	10/14/2023	1.12	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413963	10/14/2023	2.24	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413963	10/14/2023	12.14	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413963	10/14/2023	79.20	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413963	10/14/2023	14.85	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413963	10/14/2023	32.12	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413963	10/14/2023	7.10	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413963	10/14/2023	17.05	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2414793	10/20/2023	52.78	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414793	10/20/2023	48.50	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414793	10/20/2023	48.50	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TOTAL I D SOLUTIONS	2414192	10/17/2023	96.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2414192	10/17/2023	20.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2414191	10/17/2023	135.00	WESTERN MIDDLE SCHOOL	7101077	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
7	FY	2024	1,287.02					
CDW LLC	2413140	10/10/2023	157.85	WESTPORT EARLY CHILDHOOD CTR	2222782	0734	135J	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
LAKESHORE LEARNING MATERIALS	2413652	10/13/2023	1,475.91	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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LAKESHORE LEARNING MATERIALS	2413652	10/13/2023	278.07	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2413652	10/13/2023	1,336.41	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2413652	10/13/2023	491.97	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2413652	10/13/2023	722.61	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2413652	10/13/2023	259.47	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2413652	10/13/2023	1,838.61	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2413652	10/13/2023	371.07	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2413659	10/13/2023	742.14	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2413593	10/12/2023	1,698.16	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
4	FY	2024	9,372.27					
DUPLICATOR SALES AND SERVICE IN	2414022	10/16/2023	2,419.20	WESTPORT MIDDLE SCHOOL	0771118	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2414296	10/18/2023	959.13	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KY HIGH SCHOOL ATHLETIC DIRECTC	2414502	10/19/2023	275.00	WESTPORT MIDDLE SCHOOL	0771025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2414329	10/18/2023	750.00	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2414329	10/18/2023	750.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2413831	10/13/2023	33.05	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413831	10/13/2023	55.34	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2413831	10/13/2023	144.02	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2413861	10/13/2023	593.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2413861	10/13/2023	237.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2413861	10/13/2023	593.75	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414219	10/17/2023	800.00	WESTPORT MIDDLE SCHOOL	0771022	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VALU DISCOUNT INC	2414219	10/17/2023	500.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
7	FY	2024	8,110.84					
CDW LLC	2414695	10/19/2023	1,597.52	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
MUNSON BUSINESS INTERIORS	2413665	10/13/2023	507.84	WHEELER ELEMENTARY SCHOOL	1091077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2413665	10/13/2023	78.83	WHEELER ELEMENTARY SCHOOL	1091077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2413665	10/13/2023	26.14	WHEELER ELEMENTARY SCHOOL	1091077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
2	FY	2024	2,210.33					
BLUUM OF MINNESOTA LLC	2413220	10/10/2023	749.70	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CROOKED RIVER FARMS LLC	2414000	10/16/2023	650.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0349	125K	SERVICE, ANIMAL EXHIBITOR **
FAMILY RESOURCE SERVICE COALITI	2414792	10/20/2023	310.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2413656	10/13/2023	464.07	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2413656	10/13/2023	836.07	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2413656	10/13/2023	1,541.94	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NATIONAL ART & SCHOOL SUPPLIES	2414715	10/20/2023	120.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
SCHOOL NURSE SUPPLY	2413308	10/11/2023	23.31	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413308	10/11/2023	45.29	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413308	10/11/2023	14.00	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413308	10/11/2023	6.28	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413308	10/11/2023	8.10	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413308	10/11/2023	17.96	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413308	10/11/2023	5.31	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413308	10/11/2023	14.72	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413308	10/11/2023	8.09	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413308	10/11/2023	6.10	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413308	10/11/2023	7.02	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413950	10/14/2023	17.55	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2413950	10/14/2023	11.32	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
7	FY	2024	4,857.63					
BOUND TO STAY BOUND BOOKS INC	2414682	10/19/2023	2,816.25	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CDW LLC	2414544	10/19/2023	995.00	WILDER ELEMENTARY SCHOOL	0671077	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2413792	10/13/2023	30.73	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457

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DRENNAN EQUIPMENT COMPANY	2413768	10/13/2023	325.00	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2414394	10/18/2023	161.90	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2414394	10/18/2023	144.02	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL HEALTH CORPORATION	2412671	10/11/2023	32.38	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2412671	10/11/2023	53.01	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2412671	10/11/2023	16.18	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2414396	10/18/2023	40.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414455	10/18/2023	315.93	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2413146	10/10/2023	1,495.06	WILDER ELEMENTARY SCHOOL	0671077	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-210000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
9	FY	2024	6,426.36					
CHAD FLOYD MUSICAL SERVICES LL	2414116	10/17/2023	600.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, ARTIST **
COMPLETE PRINTER SOURCE	2413485	10/12/2023	9.60	WILKERSON ELEMENTARY SCHOOL	0661118	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	2413485	10/12/2023	9.69	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2413485	10/12/2023	14.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2413485	10/12/2023	14.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2413485	10/12/2023	14.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2413485	10/12/2023	2.52	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2413485	10/12/2023	34.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2413485	10/12/2023	3.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2413485	10/12/2023	8.59	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2413485	10/12/2023	38.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2413496	10/12/2023	4.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.



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COMPLETE PRINTER SOURCE	2413496	10/12/2023	78.98	WILKERSON ELEMENTARY SCHOOL	0661118	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	2413504	10/12/2023	12.79	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2413504	10/12/2023	10.69	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2413504	10/12/2023	6.69	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2413504	10/12/2023	3.44	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2413504	10/12/2023	38.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
KURTZ BROS INC	2413741	10/13/2023	1.34	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2413741	10/13/2023	0.54	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2413741	10/13/2023	13.95	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2413741	10/13/2023	9.57	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2414151	10/17/2023	11.69	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414151	10/17/2023	10.72	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414151	10/17/2023	9.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2413701	10/13/2023	25.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OHIO VALLEY EDUCATIONAL COOPEI	2414110	10/17/2023	3,600.00	WILKERSON ELEMENTARY SCHOOL	0662170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	2413936	10/14/2023	23.38	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413936	10/14/2023	16.18	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413936	10/14/2023	26.98	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413936	10/14/2023	6.64	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413936	10/14/2023	9.88	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413936	10/14/2023	16.19	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413936	10/14/2023	12.94	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413936	10/14/2023	4.40	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2413936	10/14/2023	44.00	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2413074	10/09/2023	826.83	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2413075	10/09/2023	23.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2413075	10/09/2023	4.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2413075	10/09/2023	33.32	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2413764	10/13/2023	2.88	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2413764	10/13/2023	0.88	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2413764	10/13/2023	1.25	WILKERSON ELEMENTARY SCHOOL	0661118	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	2413764	10/13/2023	3.06	WILKERSON ELEMENTARY SCHOOL	0661118	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	2413764	10/13/2023	4.10	WILKERSON ELEMENTARY SCHOOL	0661118	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	2413764	10/13/2023	8.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2413764	10/13/2023	9.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2414065	10/16/2023	6.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2414065	10/16/2023	6.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2414065	10/16/2023	6.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2414065	10/16/2023	16.41	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414065	10/16/2023	105.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414066	10/16/2023	30.82	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
WENGER CORPORATION	2413913	10/13/2023	5,274.00	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2413913	10/13/2023	824.70	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2024	11,938.95					
KURTZ BROS INC	2414140	10/17/2023	19.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414140	10/17/2023	7.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414140	10/17/2023	25.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414140	10/17/2023	25.13	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414140	10/17/2023	45.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414140	10/17/2023	58.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414140	10/17/2023	12.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414140	10/17/2023	12.53	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414140	10/17/2023	12.53	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414140	10/17/2023	12.53	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414140	10/17/2023	17.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2414140	10/17/2023	38.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
1	FY	2024	288.66					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/9/2023 THROUGH 10/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DANCE LIAISON	2414791	10/20/2023	510.00	YPAS	9852826	0679	712X	SERVICE, PROFESSIONAL **
KEVIN MCKEE	2413250	10/10/2023	150.00	YPAS	9851118	0644	900XS	SHEET MUSIC **
SCHOOL SPECIALTY LLC	2413310	10/11/2023	1,234.44	YPAS	9851087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE PITNEY BOWES BANK INC	2413904	10/13/2023	60.00	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
WINSLOW G HALE III	2413901	10/13/2023	180.00	YPAS	9852826	0679	737X	SERVICE, PROFESSIONAL **
5	FY	2024	2,134.44					
CENTRAL CREATIVITY LLC	2414333	10/18/2023	2,250.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125K	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2413388	10/11/2023	291.15	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOOL SPECIALTY LLC	2413735	10/13/2023	88.03	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
3	FY	2024	2,629.18					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			16,461,151.08					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/9/2023 THROUGH 10/22/2023

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
1			12,644,169.31	TW1	ACAD SCH DIV (ELEM ZONE 2)			236.68
2			3,187,314.32	TH1	ACAD SCH DIV (ELEM ZONE 3)			1,773.00
22			137,413.94	ON1	ACAD SCH DIV (ELEM ZONE1)			3,368.62
360			363,309.89	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)			4,349.60
51			100,024.01	AS1	ACADEMIC SCHOOL DIVISION			1,555.95
52			26,092.41	AO1	ACADEMICS DIVISION			21,682.43
53			2,827.20	EV1	ACCT, RES & SYSTEM IMP			1,101.32
				AT1	ACTIVITIES AND ATHLETICS			11,419.80
		FY 2024 TOTAL	16,461,151.08	AD1	ADMINISTRATION			6,048.56
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	16,461,151.08	AE1	ADULT EDUCATION			454.96
				920	AHRENS EDUCATIONAL RESOURCE			254.60
				175	ALEX R KENNEDY ELEMENTARY			7,398.41
				183	ALFRED BINET SCHOOL			326.51
				987	ARCHDIOCESE OFFIC			4,689.00
				018	ATHERTON HIGH SCHOOL			25,045.34
				185	ATKINSON ELEMENTARY SCHOOL			7,255.62
				127	AUBURNDALE ELEMENTARY SCHOOL			4,492.87
				044	AUDUBON TRADITIONAL ELEMENTARY			15,232.20
				105	BALLARD HIGH SCHOOL			210,119.53
				040	BARRET TRADITIONAL MIDDLE SCH			26,554.55
				055	BATES ELEMENTARY SCHOOL			5,036.35
				406	BLAINE HUDSON MS			65,704.60
				149	BLAKE ELEMENTARY SCHOOL			1,895.60
				225	BLOOM ELEMENTARY SCHOOL			833.45
				091	BLUE LICK ELEMENTARY SCHOOL			11,569.44
				094	BOWEN ELEMENTARY SCHOOL			2,238.19
				260	BRANDEIS ELEMENTARY SCHOOL			600.00
				129	BRECKINRIDGE METROPOLITAN SCH			2,878.92
				165	BROWN SCHOOL			6,850.48
				045	BUTLER TRADITIONAL HIGH SCHOOL			25,662.31
				243	BYCK ELEMENTARY SCHOOL			1,397.92
				004	CAMP TAYLOR ELEMENTARY			4,387.66
				005	CANE RUN ELEMENTARY			7,344.05
				935	CAREER & TECH ED SYSTEM WIDE			555,719.31
				167	CARRITHERS MIDDLE SCHOOL			11,195.17
				680	CARTER TRADITIONAL ELEMENTARY			3,246.16
				179	CENTRAL HIGH SCHOOL			46,645.18
				046	CHENOWETH ELEMENTARY SCHOOL			361.93
				AB1	CHIEF OF STAFF			1,548,991.40
				917	CHURCHILL PARK REHABILITATION			8,474.45
				323	COCHRAN ELEMENTARY SCHOOL			4,492.27
				083	COCHRANE ELEMENTARY SCHOOL			1,958.66
				660	COLERIDGE TAYLOR MONTESSORI ES			3,944.06



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					CC1	COMMUNICATION/COMMUNITY RELA		108,075.11
					164	CONWAY MIDDLE SCHOOL		14,784.75
					060	CORAL RIDGE ELEMENTARY SCHOOL		21,892.37
					119	CROSBY MIDDLE SCHOOL		7,692.68
					092	CRUMS LANE ELEMENTARY SCHOOL		8,839.91
					037	DAWSON ORMAN PRESCHOOL		2,558.22
					10	DISTRICT WIDE		231,837.99
					950	DISTRICTWIDE EXPENSE		528,301.60
					DV1	DIVERSITY EQUITY POVERTY DIV		31,542.57
					082	DIXIE ELEMENTARY SCHOOL		5,656.46
					100	DOSS HIGH SCHOOL		26,584.88
					191	DUBOIS ACADEMY		222,610.43
					156	DUNN ELEMENTARY SCHOOL		1,606.86
					200	DUPONT MANUAL HIGH SCHOOL		31,451.03
					DE1	DUVALLE EDUCATION CENTER		421.07
					070	DUVALLE EDUCATION PRESCHOOL		145.53
					EA1	EARLY CHILDHOOD		9,368.83
					007	EASTERN HIGH SCHOOL		38,054.42
					255	ECHO TRAIL MIDDLE SCHOOL		27,250.24
					131	EISENHOWER ELEMENTARY SCHOOL		13,499.76
					990	ELEV8 STUDENT LEARNING CTR		2,819.00
					240	ENGELHARD ELEMENTARY SCHOOL		9,286.31
					LE1	ESL		323,881.89
					EC1	EXCEPTIONAL CHILD EDUCATION		301,351.07
					CI1	FACILITIES CAPITAL IMPROVEMENT		767,336.55
					FA1	FACILITY PLANNING		102.94
					010	FAIRDALE ELEMENTARY SCHOOL		718.02
					057	FAIRDALE HIGH SCHOOL		54,398.67
					212	FARMER ELEMENTARY		12,909.84
					049	FARNSLEY MIDDLE SCHOOL		35,173.76
					011	FERN CREEK ELEMENTARY SCHOOL		2,270.06
					012	FERN CREEK HIGH SCHOOL		6,375.85
					250	FIELD ELEMENTARY SCHOOL		17,922.36
					FS1	FINANCIAL SERVICES DIVISION		201.31
					270	FOSTER TRADITIONAL ACADEMY		628.01
					290	FRAYSER ELEMENTARY SCHOOL		2,763.34
					GC1	GENERAL COUNSEL		14,590.62
					919	GEORGE UNSELD EARLY CHILHD CTR		2,357.15
					050	GEORGIA CHAFFEE TAPP		30,127.11
					061	GOLDSMITH LANE ELEMENTARY SCHL		5,760.91
					800	GRACE M. JAMES ACAD OF EXCELL		32,375.55
					GL1	GREATER LOU ED COOP		5,000.00
					013	GREATHOUSE/SHRYOCK ELEMENTARY		1,476.82



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UNIT EXPENSE RECAP								
				<u>UNIT</u>		<u>UNIT NAME</u>		<u>AMOUNT</u>
				014		GREENWOOD ELEMENTARY SCHOOL		4,695.49
				115		GUTERMUTH ELEMENTARY SCHOOL		14,417.65
				121		HARTSTERN ELEMENTARY SCHOOL		3,916.22
				048		HAWTHORNE ELEMENTARY SCHOOL		3,962.24
				300		HAZELWOOD ELEMENTARY SCHOOL		165,113.33
				320		HIGHLAND MIDDLE SCHOOL		22,734.94
				NC1		HIRA INSTITUTE		5,866.64
				768		HOME OF THE INNOCENTS DISCOVER		1,524.20
				769		HOME OF THE INNOCENTS WEINBERG		365.41
				CT1		HR PERSONNEL SERVICE		10,000.00
				HU1		HUMAN RESOURCES DIVISION		66,260.00
				076		INDIAN TRAIL ELEMENTARY SCHOOL		1,720.12
				MI1		INFORMATION TECHNOLOGY		36,797.97
				335		IROQUOIS HIGH SCHOOL		35,007.60
				325		JACOB ELEMENTARY SCHOOL		9,069.64
				396		JEFF CNTY TRADITIONAL MIDDLE		5,253.84
				463		JEFFERSON REG. JUV. DET. CNTR		106.39
				065		JEFFERSONTOWN HIGH SCHOOL		97,195.67
				166		JEFFERSTOWN ELEMENTARY SCHOOL		18,396.82
				720		JOHN F KENNEDY ELEMENTARY SCHL		6,263.15
				470		JOHNSON TRADITIONAL MIDDLE SCH		61,028.45
				106		JOHNSONTOWN ROAD ELEMENTARY		7,151.58
				162		KAMMERER MIDDLE SCHOOL		17,397.57
				059		KENWOOD ELEMENTARY SCHOOL		12,656.22
				079		KERRICK ELEMENTARY SCHOOL		98,261.34
				432		KING ELEMENTARY SCHOOL		35,549.50
				134		KLONDIKE LANE ELEMENTARY SCH		8,977.10
				163		KNIGHT MIDDLE SCHOOL		45,275.85
				983		KY COUNTRY DAY		2,097.00
				ER1		LABOR MGT & EMPLOYEE RELATIONS		1,838.60
				133		LASSITER MIDDLE SCHOOL		5,920.34
				145		LAUKHUF ELEMENTARY SCHOOL		13,339.45
				126		LAYNE ELEMENTARY SCHOOL		145.17
				030		LIBERTY HIGH SCHOOL		34,044.65
				L11		LIBRARY MEDIA SERVICES		7,371.33
				520		LINCOLN ELEMENTARY SCHOOL		2,734.28
				047		LOUISVILLE MALE HIGH SCHOOL		4,072.59
				146		LOWE ELEMENTARY SCHOOL		2,031.20
				107		LUHR ELEMENTARY SCHOOL		3,274.13
				102		MALCOLM CHANCEY ELEMENTARY SCH		13,707.31
				155		MARION C MOORE SCHOOL		98,317.36
				458		MARY RYAN ACADEMY		42.24
				193		MARYHURST SCHOOL		178.33



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UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				MP1	MATERIALS PRODUCTION			16,430.83
				480	MAUPIN ELEMENTARY SCHOOL			2,276.27
				440	MCFERRAN ELEMENTARY SCHOOL			21,096.73
				957	MCFERRAN PRESCHOOL ACADEMY			3,005.15
				022	MEDORA ELEMENTARY SCHOOL			14,439.00
				340	MEYZEEK MIDDLE SCHOOL			2,401.63
				024	MIDDLETOWN ELEMENTARY SCHOOL			6,428.48
				147	MILL CREEK ELEMENTARY SCHOOL			866.48
				202	MINOR DANIELS ACADEMY			9,228.21
				099	MINORS LANE ELEMENTARY SCHOOL			2,944.43
				041	NEWBURG MIDDLE SCHOOL			8,272.58
				186	NEWCOMER ACADEMY			8,281.75
				435	NOE MIDDLE SCHOOL			15,674.89
				371	NORTON COMMONS ELEMENTARY			1,890.24
				096	NORTON ELEMENTARY SCHOOL			3,287.88
				027	OKOLONA ELEMENTARY SCHOOL			728.11
				620	OLMSTED ACADEMY NORTH			57,842.31
				730	OLMSTED ACADEMY SOUTH			11,948.63
				OP1	OPERATIONS SERVICES			13,306.45
				951	PATHFINDER SCHOOL OF INNOV			124.56
				784	PEACE ACADEMY			9,302.53
				182	PERRY ELEMENTARY SCHOOL			1,990.01
				HP1	PHYSICAL DEV & HEALTH SERV			116,397.06
				075	PLEASURE RIDGE PARK HIGH SCHOO			45,992.01
				500	PORTLAND ELEMENTARY SCHOOL			4,363.77
				128	PRICE ELEMENTARY SCHOOL			11,065.56
				PM1	PROPERTY MGMT & MAINT			189,907.67
				PP1	PUPIL PERSONNEL			3,073.59
				219	RAMSEY MIDDLE SCHOOL			10,225.83
				081	RANGELAND ELEMENTARY SCHOOL			4,354.39
				BA1	RISK MANAGEMENT AND BENEFITS			392.93
				016	ROBERTA TULLY ELEMENTARY			38,213.68
				560	RUTHERFORD ELEMENTARY SCHOOL			19,689.44
				SF1	SAFETY AND ENVIRONMENTAL SERV			594,240.16
				086	SANDERS ELEMENTARY SCHOOL			41,379.27
				063	SCHAFFNER ELEMENTARY SCHOOL			95.90
				CH1	SCHOOL CHOICE			3,624.40
				945	SCHOOL COSTS PAID CENTRALLY			1,878,644.97
				FI1	SCHOOL CULTURE & CLIMATE			54,415.60
				SN1	SCHOOL NUTRITION SERV			100,024.01
				SI1	SECURITY AND INVESTIGATIONS			34,191.77
				580	SEMPLE ELEMENTARY SCHOOL			20,590.19
				073	SENECA HIGH SCHOOL			8,229.83



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					097	SHACKLETTE ELEMENTARY SCHOOL		2,728.89
					590	SHAWNEE HIGH SCHOOL		22,572.87
					610	SHELBY ELEMENTARY SCHOOL		42,575.39
					103	SLAUGHTER ELEMENTARY SCHOOL		3,616.04
					087	SMYRNA ELEMENTARY SCHOOL		3,174.42
					031	SOUTHERN HIGH SCHOOL		42,094.91
					915	ST JOSEPH CHILDREN'S HOME		8,304.58
					064	ST MATTHEWS ELEMENTARY SCHOOL		2,231.63
					933	STATE AGENCY ADMINISTRATION		910.00
					071	STONESTREET ELEMENTARY SCHOOL		5,117.16
					211	STOPHER ELEMENTARY		17,775.81
					144	STUART ACADEMY		72,294.05
					SP1	STUDENT SUPPORT SERVICES		3,606.85
					PL1	SYSTEMS IMPROVEMENT		600.60
					CM1	TEACH & LEARN INNOVATION		11,848.00
					CA1	TEACHING & LEARNING		499,772.81
					TD1	TECHNOLOGY DIVISION		4,779,020.20
					CE1	TECHNOLOGY INTEGRATION		1,672.55
					019	THE BROOK - DUPONT		236.50
					201	THE PHOENIX SCHOOL OF DISCOVER		1,198.36
					090	THOMAS JEFFERSON MIDDLE SCHOOL		31,727.93
					TI1	TITLE I,II,IV, & PRG SUPPORT		607,658.38
					ST1	TRANSITION READINESS		47,702.18
					TR1	TRANSPORTATION SERVICES		391.80
					104	TRUNNELL ELEMENTARY SCHOOL		6,821.29
					124	UL PACT PROGRAM		600.00
					033	VALLEY TRADITIONAL HIGH SCHOOL		55,051.17
					VM1	VEHICLE MAINTENANCE		57,610.63
					051	WAGGENER TRADITIONAL HIGH SCHL		6,737.49
					034	WALLER-WILLIAMS ENVIRONMENTAL		2,090.00
					072	WATTERSON ELEMENTARY SCHOOL		6,578.44
					116	WELLINGTON ELEMENTARY SCHOOL		4,190.43
					110	WESTERN DAY TREATMENT		712.50
					084	WESTERN HIGH SCHOOL		50,924.49
					710	WESTERN MIDDLE SCHOOL		1,287.02
					222	WESTPORT EARLY CHILDHOOD CTR		9,372.27
					077	WESTPORT MIDDLE SCHOOL		8,110.84
					109	WHEELER ELEMENTARY SCHOOL		2,210.33
					374	WHITNEY YOUNG ELEMENTARY SCHL		4,857.63
					067	WILDER ELEMENTARY SCHOOL		6,426.36
					066	WILKERSON ELEMENTARY SCHOOL		11,938.95
					117	WILT ELEMENTARY SCHOOL		288.66
					985	YPAS		2,134.44



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/9/2023 THROUGH 10/22/2023

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

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
078	ZACHARY TAYLOR ELEMENTARY SCHL	2,629.18

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:		16,461,151.08
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